



City Council Regular Meeting

Thursday, May 22, 2025
6:00 p.m.

Chandler City Council Chambers
88 E. Chicago St., Chandler, AZ



Our Vision

We are a world class City that provides an exceptional quality of life.

Our Brand

A safe, diverse, equitable and inclusive community that connects people, chooses innovation and inspires excellence.

Innovative Focus

Innovation is the lifeblood of our community. The introduction of new ideas and methods is rooted in Chandler's culture and heritage. This thread of innovation embodies how we connect, plan and serve our city to be a contemporary, financially responsible and safe place to live and work.



Back row

Councilmember Matt Orlando, Councilmember OD Harris,
Councilmember Jane Poston, Councilmember Jennifer Hawkins

Front row

Vice Mayor Christine Ellis, Mayor Kevin Hartke, Councilmember Angel Encinas

Pursuant to Resolution No. 4464 of the City of Chandler and to A.R.S. 38-431.02, notice is hereby given to the members of the Chandler City Council and to the general public that the Chandler City Council will hold a REGULAR MEETING open to the public on Thursday, May 22, 2025, at 6:00 p.m., in the Chandler City Council Chambers, 88 E. Chicago Street, Chandler, Arizona. One or more members of the Chandler City Council may attend this meeting by telephone.

Persons with disabilities may request a reasonable modification or communication aids and services by contacting the City Clerk's office at 480-782-2181 (711 via AZRS). Please make requests in advance as it affords the City time to accommodate the request.

Agendas are available in the Office of the City Clerk, 175 S. Arizona Avenue.



Regular Meeting Agenda

City Council Strategic Framework Focus Areas: Legend



Community Safety



Neighborhoods



Quality of Life



Sustainability and Technology



Connectivity



Economic Vitality

Call to Order

Roll Call

Invocation - Rabbi Mendy Deitsch, Chabad of the East Valley

Pledge of Allegiance

Consent Agenda

Items listed on the Consent Agenda may be enacted by one motion and one vote. If a discussion is required by members of the governing body, the item will be removed from the Consent Agenda for discussion and determination will be made if the item will be considered separately.

Proposed Motion: Move to approve the Consent Agenda of the May 22, 2025, Regular Meeting, Items 1 - 14.



City Clerk

1. **Approval of Minutes**

Move City Council approve the Council meeting minutes of the Study Session of May 5, 2025 and the Regular Meeting of May 8, 2025.

2. **Boards and Commissions Member Appointments**


Move City Council approve the Boards and Commissions appointments as recommended.



City Magistrate

3. **Agreement No. CC4-961-4762, Amendment Nos. 1, and 2, for Public Defender Services**

Move City Council approve Agreement No. CC4-961-4762, Amendment No. 1, with Jared Allen, Law Office of Jared Allen, PLLC; Ursula H. Gordwin, Gordwin Law, PLLC; and Christopher J. Palmisano, The Law Offices of Christopher J. Palmisano, PLC; and Amendment No. 2, with Manny A. Jacobo, Jacobo Law Firm, PLLC, for public defender services, in an amount not to exceed the total of \$454,000, for the period of one year, beginning July 1, 2025, through June 30, 2026.


Council Focus Area(s): 



Community Services

4. **Job Order Project Agreement No. LI2401.401 with Caliente Construction, Inc., Pursuant to Job Order Master Agreement No. JOC2409.401, for the Hamilton Library Improvements**

Move City Council award Job Order Project Agreement No. LI2401.401 to Caliente Construction, Inc., pursuant to Job Order Master Agreement No. JOC2409.401, for the Hamilton Library Improvements, in an amount not to exceed \$1,148,917.30, and approve a contingency appropriation transfer from the General Fund Contingency Account to the Library Bond Fund, Library Facilities Improvement Program, in the amount of \$175,000 to allow additional bond funds to be used toward the project.


Council Focus Area(s): 



Economic Development

5. **Resolution No. 5907, Approving a Sustainable Water Service Agreement Between Applied Materials, Inc., and City of Chandler, Allocating Tier II Water for a Semiconductor Equipment Manufacturing Facility Located at 2377 South Arizona Avenue**

Move City Council pass and adopt Resolution No. 5907, approving a Sustainable Water Service Agreement between Applied Materials, Inc., a Delaware Corporation, and the City of Chandler, allocating Tier II Water for a semiconductor equipment manufacturing facility located at 2377 South Arizona Avenue.


Council Focus Area(s): 



Fire Department

6. **Agreement No. FD4-948-4766, Amendment No. 1, for First Responder Cancer Screenings**

Move City Council approve Agreement No. FD4-948-4766, Amendment No. 1, with Vincere Physicians Group, PLLC, dba Vincere Cancer Center, for first responder cancer screenings, in an amount not to exceed \$550,000, for the period of one year, beginning July 1, 2025, through June 30, 2026.


Council Focus Area(s): 



Information Technology

7. **Purchase of Information Technology Research Subscription Services**

Move City Council approve the purchase of information technology research subscription services, from Gartner, Inc., utilizing the State of Arizona Contract No. CTR053240, in an amount not to exceed \$175,000, for the period of one year, beginning July 1, 2025, through June 30, 2026.

Council Focus Area(s): 

8. **Purchase of SmartSheet Subscription and Professional Services**

Move City Council approve the purchase of a SmartSheet subscription and professional services from Carahsoft Technology Corporation, utilizing the State of Arizona Contract No. CTR046098, in an amount not to exceed \$470,106.

Council Focus Area(s):



Management Services

9. **Resolution No. 5863, Designating the Chief Fiscal Officer for Officially Submitting the Fiscal Year 2026 Expenditure Limitation Report to the Arizona Auditor General**

Move City Council pass and adopt Resolution No. 5863, designating the Chief Fiscal Officer for officially submitting the Fiscal Year 2026 Expenditure Limitation Report to the Arizona Auditor General.

Council Focus Area(s):



10. **Agreement No. MS1-926-4312, Amendment No. 4, for Emergency Environmental Response and Remediation Services**

Move City Council approve Agreement No. MS1-926-4312, Amendment No. 4, with Emergency Environmental Services, GrayMar Environmental Services, Inc., and Kary Environmental Services, for emergency environmental response and remediation services, in a combined amount not to exceed \$150,000, for the period of one year, beginning July 1, 2025, through June 30, 2026.

Council Focus Area(s):



11. **Agreement No. WH3-890-4597, Amendment No. 2, for Waterworks Supplies**


Move City Council approve Agreement No. WH3-890-4597, Amendment No. 2, with Core and Main, LP, and Ferguson Enterprises, LLC, for waterworks supplies, in an amount not to exceed \$700,000, for the period of June 1, 2025, through May 31, 2026.

Council Focus Area(s): 



Police Department


12. **Resolution No. 5092, Authorizing an Intergovernmental Agreement for the Renewal of and Participation in the Arizona Child Abduction Response Team**
Move City Council pass and adopt Resolution No. 5092 authorizing an intergovernmental agreement for the renewal of and participation in the Arizona Child Abduction Response Team (AZCART).

Council Focus Area(s): 




Public Works and Utilities

13. **Purchase of Asphalt Products and Services**
Move City Council approve the purchase of asphalt products and services from Weems Asphalt, LLC; Cactus Asphalt, Inc.; Roadrunner Paving & Asphalt Maintenance, LLC; and Sunland Asphalt & Construction, LLC, utilizing 1GPA Agreement No. 22-15P, in a combined amount not to exceed \$2,088,000.

Council Focus Area(s): 

14. **Settlement Agreement with Price & Queen Creek, LLC, for an Extension of a Temporary Construction Easement (TCE) Required for the Price Road Sewer Rehab Project No. WW2302**

Move City Council approve a settlement with Price & Queen Creek, LLC, an Arizona limited liability company, in the amount of Two Hundred Thousand and no/100ths dollars (\$200,000), for extension of a TCE required for the Price Road Sewer Rehab Project No. WW2302.

Council Focus Area(s): 

Public Hearing and Action Item

15. **Public Hearing for Resolution No. 5899 Approving the Fiscal Year 2025-2026 Annual Assessment for the City of Chandler, Arizona, Downtown Chandler Enhanced Municipal Services District**

1. Open Public Hearing
2. Staff Presentation
3. Council Discussion
4. Discussion from the Audience
5. Close Public Hearing

16. **Resolution No. 5899, Approving the Fiscal Year 2025-2026 Annual Assessment for the City of Chandler, Arizona, Downtown Chandler Enhanced Municipal Services District**

Move City Council pass and adopt Resolution No. 5899 approving the Fiscal Year 2025-2026 Annual Assessment for the City of Chandler, Arizona, Downtown Chandler Enhanced Municipal Services District, authorizing the Enhanced Municipal Services District (EMSD) Agreement for Fiscal Year 2025-26 between the City of Chandler and the Downtown Chandler Community Partnership, and authorizing the City's voluntary contribution to the EMSD in the amount of \$137,530.

Council Focus Area(s):  

Action Agenda

17. **Resolution No. 5905, Adopting the Fiscal Year (FY) 2025-26 Tentative Budget and 2026-2035 Tentative Capital Improvement Program (CIP) and Giving Notice of the Dates and Times for Hearing Taxpayers for Final Adoption of the Budget and for Setting the Tax Levies and Tax Rates**

Move that City Council pass and adopt Resolution No. 5905, adopting the FY 2025-26 Tentative Budget and 2026-2035 Tentative CIP and giving notice of the dates and times for hearing taxpayers for final adoption of the budget and for setting the tax levies and tax rates.

18. **Creating Performance Evaluations and Criteria Policy for Direct Hires (City Manager, Clerk, Attorney, Magistrate), as requested by Councilmember Harris**
19. **Resolution No. 5913, Ordering and Calling a Special Election for the Submission of Proposed Amendments to the City Charter regarding the Eligibility of Persons to Serve Consecutive Terms as Mayor and Councilmember**

Move City Council pass and adopt Resolution No. 5913, ordering and calling a special election for November 4, 2025, for the submission of proposed amendments to the City Charter regarding the eligibility of persons to serve consecutive terms as Mayor and Councilmember; directing publications as required by law; designating the place and time to accept arguments for and against the question; establishing the conduct of elections including ballot tabulation requirements; authorizing an agreement for services with the County and payment of election expenditures; setting forth the voter registration deadline and Voter Rights Act requirements; designating the election as an all-mail ballot election; establishing canvassing and reporting requirements; and including a severability and ratification clause.
20. **Resolution No. 5914, Ordering and Calling a Special Election for the Submission of Proposed Amendments to the City Charter regarding the Appointment and Removal of the City Manager**

Move City Council pass and adopt Resolution No. 5914, ordering and calling a special election for November 4, 2025, for the submission of proposed amendments to the City Charter regarding the appointment and removal of the City Manager; directing publications as required by law; designating the place and time to accept arguments for and against the question; establishing the conduct of elections including ballot tabulation requirements; authorizing an agreement for services with the County and payment of election expenditures; setting forth the voter registration deadline and Voter Rights Act requirements; designating the election as an all-mail ballot election; establishing canvassing and reporting requirements; and including a severability and ratification clause.

Informational

21. **Contracts and Agreements Administratively Approved, Month of April 2025**

Unscheduled Public Appearances

Current Events

1. Mayor's Announcements
2. Council's Announcements
3. City Manager's Announcements

Adjourn



City Council Memorandum City Clerk's Office Memo No. N/A

Date: May 22, 2025
To: Mayor and Council
From: Dana DeLong, City Clerk
Subject: Approval of Minutes

Proposed Motion:

Move City Council approve the Council meeting minutes of the Study Session of May 5, 2025 and the Regular Meeting of May 8, 2025.

Attachments

Minutes of the Study Session held on May 5, 2025
Minutes of the Regular Meeting held on May 8, 2025

Meeting Minutes

City Council Study Session

May 5, 2025 | 6:00 p.m.
Chandler City Council Chambers
88 E. Chicago St., Chandler, AZ



Call to Order

The meeting was called to order by Vice Mayor Christine Ellis at 6:00 p.m.

Roll Call

Council Attendance

*Mayor Kevin Hartke
Vice Mayor Christine Ellis
Councilmember Angel Encinas
Councilmember Jane Poston
Councilmember Matt Orlando
Councilmember OD Harris
Councilmember Jennifer Hawkins

Appointee Attendance

Joshua Wright, City Manager
Kelly Schwab, City Attorney
Dana DeLong, City Clerk

*Mayor Kevin Hartke attended virtually.

Scheduled Public Appearances

VICE MAYOR ELLIS invited Councilmember Orlando to join her for the recognitions.

1. Service Recognitions

Kristy Swan – 10 years, Police
Ricardo Diaz – 20 years, Neighborhood Resources
Mickey Ohland – 30 years, Community Services

2. Recognition: Road to Riches Car Show

VICE MAYOR ELLIS invited Leah Powell, Neighborhood Resources Director, to introduce Jerome and Lisa Daniels and other members of the Be a Mushroom Foundation.

MS. POWELL shared the Be a Mushroom Foundation has partnered with the City of Chandler Housing Youth Program to provide education regarding financial literacy. The Foundation launched Road to Riches, an initiative to enhance financial literacy for high school students.

MR. DANIELS shared information about the Road to Riches program. He presented awards to First Interstate Bank for their sponsorship, and to Myra and Rudy Ruiz, for Best in Show at the Road 2 Riches Car Show.

3. Proclamation: National Water Safety Month/Drowning Prevention Month

COUNCILMEMBER ORLANDO read the proclamation and invited Aquatics, Fire, and Police Department staff to accept.

CHRIS SMITH, Aquatics Supervisor, shared information about the ABC's of water safety: adult supervision, barriers, classes, and floatation devices. Registration for the City of Chandler summer recreation and aquatics classes opens May 6.

BLAS MINOR, Fire Battalion Chief, encouraged residents to have a safe summer by supervising children in pools and by taking swimming classes.

4. Proclamation: National Police Week and Peace Officers Memorial Day

VICE MAYOR ELLIS read the proclamation and invited Jason Sieczkowski, Assistant Police Chief, to accept.

ASSISTANT CHIEF SIECZKOWSKI thanked Mayor and Council. The Annual Memorial Service for Fallen Officers was held on May 5. This week is both to remember and honor fallen officers as well as celebrate and recognize the profession.

5. Proclamation: Municipal Clerks Week, May 4 -10, 2025

VICE MAYOR ELLIS read the proclamation and invited City Clerks Office staff to accept.

DANA DELONG, City Clerk, thanked Mayor and Council. Ms. DeLong share that the City Clerk's Office promotes transparency in government, and this week honors the important work municipal clerks do.

6. Thayne Martin - Nuisance Bird Feeding

THAYNE MARTIN addressed Council regarding an ordinance regulating feeding wild birds. Mr. Martin shared a concern in his neighborhood where a neighbor feeds birds, resulting in health and property nuisances.

COUNCILMEMBER POSTON asked about any response from the neighbor.

MR. MARTIN said the response has been negative. He has worked with Community Services and Code Enforcement to attempt to mitigate the issue.

COUNCILMEMBER POSTON asked staff to look into solutions the county can offer, and what other cities are doing about this issue.

COUNCILMEMBER ORLANDO noted this concern has been brought up before, and requested an ordinance be presented to a subcommittee of the City Council.

COUNCILMEMBER ENCINAS requested information on what other municipalities have taken action on this issue.

COUNCILMEMBER HARRIS requested to study the issue.

VICE MAYOR ELLIS asked if Chandler has studied this issue previously.

JOSHUA WRIGHT, City Manager, said Chandler has investigated this issue from other complaints received. Other complaints were able to be resolved through action within the community not requiring an ordinance. Staff may begin to research a possible ordinance addressing this and outside municipalities' actions.

VICE MAYOR ELLIS emphasized resolving the issue.

COUNCILMEMBER HARRIS requested the actions taken by Code Enforcement in this case.

Consent Agenda

City Clerk

1. Approval of Minutes
Move City Council approve the Council meeting minutes of the Study Session of April 21, 2025, the Regular Meeting of April 24, 2025, and the Work Session of April 24, 2025.
2. Boards and Commissions Member Appointments
Move City Council approve the Boards and Commissions appointments as recommended.

Development Services

3. Final Adoption of Ordinance No. 5125, Rezoning, PLH25-0003 Countrywide Frye Road Campus, Generally Located 1/4 Mile East of the Northeast Corner of Frye Road and Price Road
Move City Council adopt Ordinance No. 5125 approving PLH25-0003 Countrywide Frye Road Campus, amending the existing Planned Area Development (PAD) zoning district to allow medical uses in addition to the uses currently allowed, which include general office

and Planned Industrial (I-1) type uses, subject to the conditions as recommended by Planning and Zoning Commission.

Facilities and Fleet

4. Professional Services Agreement No. BF2502.201, with LSW Engineers Arizona, Inc., for the Development Services Building HVAC Design Services
Move City Council award Professional Services Agreement No. BF2502.201 to LSW Engineers Arizona, Inc., for the Development Services Building HVAC Design Services, in an amount not to exceed \$138,250.

Management Services

5. New License Series 12, Restaurant Liquor License Application for Larry Warren White, Jr, Agent, Warren's Supper Club, LLC, DBA Warren's Supper Club
Move for recommendation to the State Department of Liquor Licenses and Control for approval of the State Liquor Job No. 333496, a Series 12, Restaurant Liquor License, for Larry Warren White, Jr, Agent, Warren's Supper Club, LLC, DBA Warren's Supper Club, located at 1040 N. 54th Street, and approval of the City of Chandler, Series 12, Restaurant Liquor License No. 307989.

Police Department

6. Resolution No. 5901 Approval and Acceptance of the 2024 Edward Byrne Justice Assistance Grant
Move City Council pass and adopt Resolution No. 5901 accepting and approving the Edward Byrne Memorial Justice Assistance Grant (JAG) Program FY 2024 Local Solicitation in the amount of \$39,518; authorizing the Mayor and City Attorney to sign the required certifications; and authorizing the Chief of Police, as designated by the City Manager, to conduct all negotiations and to execute and submit all documents necessary in connection with such grant.
7. Purchase of Fixed Camera Automated License Plate Reader (ALPR) Solution
Move City Council approve the purchase of fixed camera automated license plate reader (ALPR) solutions, from Flock Group, Inc., utilizing the City of Tempe Contract No. T21-119-01, in an amount not to exceed \$114,356.

Public Works and Utilities

8. Professional Services Agreement No. ST2404.501, SRP Contract No. 4224287, with Salt River Project, for the Willis Road (Vine Street to 1,700 Feet East) Improvements Design Services
Move City Council award Professional Services Agreement No. ST2404.501, SRP Contract No. 4224287, to SRP, for the Willis Road (Vine Street to 1,700 Feet East) Improvements Design Services, in an amount not to exceed \$236,577.
9. Purchase of Inductively Coupled Plasma Mass Spectrometer (ICPMS)

Move City Council approve purchase of an ICPMS, utilizing State of Arizona Contract No. CTR069681, from VWR International, LLC, in an amount not to exceed \$190,000.

10. Agreement No. PW5-745-4887, with M.R. Tanner Development and Construction, LLC, for Street Maintenance Repaving, Surface Seal, and Repair Services
Move City Council approve Agreement No. PW5-745-4887, with M.R. Tanner Development and Construction, LLC, for street maintenance repaving, surface seal, and repair services, in an amount not to exceed \$17,300,000, for a one-year term, May 9, 2025, through May 8, 2026.
11. Construction Agreement No. WW2001.403, Change Order No. 3, with Garney Companies, Inc., for the Ocotillo Brine Reduction Facility Hydrochloric Acid Storage and Weak Acid Containment Mixing Improvements
Move City Council award Agreement No. WW2001.403, Change Order No. 3, to Garney Companies, Inc., for the Ocotillo Brine Reduction Facility Hydrochloric Acid Storage and Weak Acid Containment Mixing Improvements, increasing the agreement amount by \$125,183.69.

Adjourn

The meeting was adjourned at 6:38 p.m.

ATTEST: _____
City Clerk

Mayor

Approval Date of Minutes: May 22, 2025

Certification

I hereby certify that the foregoing minutes are a true and correct copy of the minutes of the Study Session of the City Council of Chandler, Arizona, held on the 22nd day of May 2025. I further certify that the meeting was duly called and held and that a quorum was present.

DATED this _____ day of May, 2025.

City Clerk

Meeting Minutes

City Council Regular Meeting

May 8, 2025 | 6:00 p.m.
Chandler City Council Chambers
88 E. Chicago St., Chandler, AZ



Call to Order

The meeting was called to order by Vice Mayor Christine Ellis at 6:00 p.m.

Roll Call

Council Attendance

*Mayor Kevin Hartke
Vice Mayor Christine Ellis
Councilmember Angel Encinas
Councilmember Jane Poston
Councilmember Matt Orlando
Councilmember OD Harris
Councilmember Jennifer Hawkins

Appointee Attendance

Joshua Wright, City Manager
Kelly Schwab, City Attorney
Dana DeLong, City Clerk

*Mayor Kevin Hartke attended virtually.

Invocation

The invocation was given by Pastor Rev. Robert Felix, Chandler Presbyterian Church.

Pledge of Allegiance

The Pledge of Allegiance was led by Councilmember Harris.

Consent Agenda and Discussion

City Clerk

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Consent Agenda Motion and Vote

Councilmember Hawkins moved to approve the Consent Agenda of May 8, 2025, Regular City Council Meeting; Seconded by Councilmember Harris.

Motion carried unanimously (7-0).

Unscheduled Public Appearances

None.

Current Events

Council's Announcements

COUNCILMEMBER POSTON shared that the Assistance League of the East Valley, nonprofit volunteer organization hosted an event at the Assistance League of East Valley Thrift Shop, and encouraged residents to visit the shop.

COUNCILMEMBER POSTON announced the ribbon cutting for the Tumbleweed Recreation Center Expansion and Open House on Saturday, May 17 starting at 9:00 a.m. The ribbon cutting will take place at 9:00 followed by the Open House.

COUNCILMEMBER ORLANDO wished everyone a happy Mother's Day.

COUNCILMEMBER ORLANDO invited residents to the Chandler Talks General Plan Outreach on Saturday, May 10 starting at 2:00 p.m. at the Chandler Center for the Arts. The Chandler Talks event seeks resident input on the General Plan. There will be future events held to gather input, and residents may also provide input online at chandleraz.gov/generalplan.

COUNCILMEMBER HARRIS shared he had the opportunity to visit a new Carvana site in Chandler with Economic Development staff and recognized the innovative new development.

COUNCILMEMBER HARRIS wished everyone a happy Teachers Week; he had the opportunity to recognize some amazing teachers in Chandler this week.

COUNCILMEMBER HARRIS wished everyone a happy Nurses Week.

COUNCILMEMBER HAWKINS wished everyone a happy Mother's Day.

VICE MAYOR ELLIS honored National Nurses Week and National EMS Week and thanked healthcare professionals for their compassion, skill, and commitment to care and making the community safe.

City Manager's Announcements

None.

Adjourn

The meeting was adjourned at 6:11 p.m.

ATTEST: _____
City Clerk

Mayor

Approval Date of Minutes: May 22, 2025

Certification

I hereby certify that the foregoing minutes are a true and correct copy of the minutes of Regular Meeting of the City Council of Chandler, Arizona, held on the 8th day of May 2025. I further certify that the meeting was duly called and held and that a quorum was present.

DATED this _____ day of May, 2025.

City Clerk



City Council Memorandum City Clerk's Office Memo No. N/A

Date: May 22, 2025
To: Vice Mayor and City Council
From: Mayor Kevin Hartke
Subject: Boards and Commissions Member Appointments

Proposed Motion:

Move City Council approve the Boards and Commissions appointments as recommended.

Mayor's Youth Commission

Reappoint Shripal Dupati for 1 year term
Reappoint Olivia Lu for 1 year term
Appoint Ipshita Chowdhury
Appoint Cailyn Olivia Crampton
Appoint Hanna Mello
Appoint Gabriella Henderson
Appoint Ishi Yadav
Appoint Hyunseo Roh
Appoint Brad Wu
Appoint Soham Pranam Joshi
Appoint Gowri Vinay
Appoint Neal Jolly



City Council Memorandum Mayor and Council Memo No. N/A

Date: May 22, 2025
To: Mayor and Council
Thru: n/a
From: Alicia Skupin, City Magistrate
Subject: Agreement No. CC4-961-4762, Amendment Nos. 1 and 2, for Public Defender Services

Proposed Motion:

Move City Council approve Agreement No. CC4-961-4762, Amendment No. 1, with Jared Allen, Law Office of Jared Allen, PLLC; Ursula H. Gordwin, Gordwin Law, PLLC; and Christopher J. Palmisano, The Law Offices of Christopher J. Palmisano, PLC; and Amendment No. 2, with Manny A. Jacobo, Jacobo Law Firm, PLLC, for public defender services, in an amount not to exceed the total of \$454,000, for the period of one year, beginning July 1, 2025, through June 30, 2026.

Background/Discussion:

The United States Constitution, the Arizona Constitution, and the Rules of Criminal Procedure for the State of Arizona, Section III Rights of Parties, Rule 6-Attorneys, Appointment of Counsel, require criminal defense representation be provided through the services of a Public Defender where such legal representation is required. The Public Defender shall be licensed to practice law in the State of Arizona, be a member in good standing in the State Bar of Arizona, be professionally qualified to provide misdemeanor criminal defense representation, and be ready, willing, and able to do so.

The City of Chandler contracts for public defender services with qualified individuals. In June 2024, the City of Chandler entered contracts for public defender services with qualified individuals for an initial term of one year (July 1, 2024 through June 30, 2025), with the option to renew for four additional one-year terms. It is in the interest of the Chandler Municipal Court to retain the services of these public defenders by exercising the option to renew the agreements for an

additional one-year term.

Evaluation:

On June 27, 204, City Council approved agreements with Jared Allen, Law Office of Jared Allen, PLLC; Ursula H. Gordwin, Gordwin Law, PLLC; Christopher J. Palmisano, The Law Offices of Christopher J. Palmisano, PLC; and Manny A. Jacobo, Jacobo Law Firm, PLLC, for public defender services, for a one-year period, with the option of up to four one-year extensions. Each contractor has agreed to extend for one additional year at the rates below, subject to the same terms and conditions.

Financial Implications:

Chandler Municipal Court budgeted for its public defender services in the amount of \$412,500 per year, within its operating budget with a pending decision package to increase the amount to \$454,000. This contract will compensate each of the six full-time attorneys at the rate of \$68,000 per year and two additional counsel services for the East Valley Regional Veterans Court and Mental Health/Support Court at the rate of \$12,000 and \$20,000, respectively.

Funding for this agreement is contingent upon City Council adopting the FY 2025-26 budget.

Fiscal Impact				
Account No.	Fund Name	Program Name	Dollar Amount	CIP Funded Y/N
101.1050.5215.0.0.0	General Fund	N/A	\$354,000	N
101.1050.5215.5CEF.0.0	General Fund	N/A	\$100,000	N

Attachments	
4762 Public Defender Amendment 2	Manny Jacobo Slot 5
4762 Public Defender Amendment 1	Jared Allen Slot 3
4762 Public Defender Amendment 1	Ursula Gordwin Slot 4
4762 Public Defender Amendment 1	Christopher J. Palmisano Slot 1 and VCMHSC



City Clerk Document No. _____

City Council Meeting Date: May 22, 2025

**AMENDMENT TO CITY OF CHANDLER AGREEMENT
PUBLIC DEFENDER SERVICES
CITY OF CHANDLER AGREEMENT NO. CC4-961-4762, SLOT 5**

THIS AMENDMENT NO. 2 (Amendment No. 2) is made and entered into by and between the City of Chandler, an Arizona municipal corporation (City), and Manny A. Jacobo of Jacobo Law Firm, PLLC (Contractor), (City and Contractor may individually be referred to as Party and collectively referred to as Parties) and made _____, 20____ (Effective Date).

RECITALS

WHEREAS, the Parties entered into an agreement for public defender services for Slot 5 (Agreement); and

WHEREAS, the term of the Agreement was July 1, 2024, through June 30, 2025, with the option of up to four (4) one-year extensions; and

WHEREAS, the Parties wish to exercise the first option through this Amendment to extend the Agreement for one year.

AGREEMENT

NOW THEREFORE, the Parties agree as follows:

1. The recitals are accurate and are incorporated and made a part of the Agreement by this reference.
2. Section III is amended to read as follows: The term of Agreement is extended for a one-year period from July 1, 2025, through June 30, 2026.
3. Section IV is amended to read as follows: Unless amended in writing by the Parties, Contractor's compensation and fees as more fully described in Exhibit B for performance of the services

approved and accepted by the City under this Agreement must not exceed \$73,000 (\$68,000 annual compensation and up to \$5,000 in other compensation approved by the Court).

4. Exhibit B is amended to read as follows:

1. Regular Full-time Assignment: For performance of the duties and responsibilities set forth in this Agreement, Contractor shall be compensated at the rate of \$68,000.00 (Sixty Eight Thousand Dollars) per year payable in monthly installments of \$5,666.67, pro-rated for months in which Contractor did not perform services for all or part of the month. This Agreement does not establish a cap on the number of cases assigned for this level of compensation.

5. The amendments of Section IV and Exhibit B to increase annual compensation are conditioned on approval by the City Council of the Municipal Court's Fiscal Year 2025/26 Budget proposal. If the proposed increase is not approved by the City Council, Section IV and Exhibit B of the Agreement will remain unchanged.

6. All other terms and conditions of the Agreement remain unchanged and in full force and effect. If a conflict or ambiguity arises between this Amendment No. 2 and the Agreement or Amendment 1, the terms and conditions in this Amendment No. 2 prevail and control.

IN WITNESS WHEREOF, the Parties have entered into this Amendment on the Effective Date.

FOR THE CITY

By: _____

Its: _____

FOR THE CONTRACTOR

By: by a J _____

Its: Attorney _____

APPROVED AS TO FORM:

By: _____
City Attorney REL

ATTEST:

By: _____
City Clerk



City Clerk Document No. _____

City Council Meeting Date: May 22, 2025

**AMENDMENT TO CITY OF CHANDLER AGREEMENT
PUBLIC DEFENDER SERVICES
CITY OF CHANDLER AGREEMENT NO. CC4-961-4762, SLOT 3**

THIS AMENDMENT NO. 1 (Amendment No. 1) is made and entered into by and between the City of Chandler, an Arizona municipal corporation (City), and Jared Allen of Law Office of Jared Allen PLLC (Contractor), (City and Contractor may individually be referred to as Party and collectively referred to as Parties) and made _____, 20____ (Effective Date).

RECITALS

WHEREAS, the Parties entered into an agreement for public defender services for Slot 3 (Agreement); and

WHEREAS, the term of the Agreement was July 1, 2024, through June 30, 2025, with the option of up to four (4) one-year extensions; and

WHEREAS, the Parties wish to exercise the first option through this Amendment to extend the Agreement for one year.

AGREEMENT

NOW THEREFORE, the Parties agree as follows:

1. The recitals are accurate and are incorporated and made a part of the Agreement by this reference.
2. Section III is amended to read as follows: The Agreement is extended for a one-year period from July 1, 2025, through June 30, 2026.
3. Section IV is amended to read as follows: Unless amended in writing by the Parties, Contractor's compensation and fees as more fully described in Exhibit B for performance of the services approved and accepted by the City under this Agreement must not exceed \$73,000 (\$68,000 annual compensation and up to \$5,000 in other compensation approved by the Court).

4. Exhibit B is amended to read as follows:

1. Regular Full-time Assignment: For performance of the duties and responsibilities set forth in this Agreement, Contractor shall be compensated at the rate of \$68,000.00 (Sixty Eight Thousand Dollars) per year payable in monthly installments of \$5,666.67, pro-rated for months in which Contractor did not perform services for all or part of the month. This Agreement does not establish a cap on the number of cases assigned for this level of compensation

5. The amendments of Section IV and Exhibit B to increase annual compensation are conditioned on approval by the City Council of the Municipal Court's Fiscal Year 2025/26 Budget proposal. If the proposed increase is not approved by the City Council, Section IV and Exhibit B of the Agreement will remain unchanged.

6. All other terms and conditions of the Agreement remain unchanged and in full force and effect. If a conflict or ambiguity arises between this Amendment No. 1 and the Agreement, the terms and conditions in this Amendment No. 1 prevail and control.

IN WITNESS WHEREOF, the Parties have entered into this Amendment on the Effective Date.

FOR THE CITY

By: _____

Its: _____

FOR THE CONTRACTOR

By: Jared Allen

Its: Attorney at Law

APPROVED AS TO FORM:

By: _____

City Attorney *REL*

ATTEST:

By: _____

City Clerk



City Clerk Document No. _____

City Council Meeting Date: May 22, 2025

**AMENDMENT TO CITY OF CHANDLER AGREEMENT
PUBLIC DEFENDER SERVICES
CITY OF CHANDLER AGREEMENT NO. CC4-961-4762, SLOT 4**

THIS AMENDMENT NO. 1 (Amendment No. 1) is made and entered into by and between the City of Chandler, an Arizona municipal corporation (City), and Ursula H. Gordwin of Gordwin Law, PLLC (Contractor), (City and Contractor may individually be referred to as Party and collectively referred to as Parties) and made _____, 20____ (Effective Date).

RECITALS

WHEREAS, the Parties entered into an agreement for public defender services for Slot 4 (Agreement); and

WHEREAS, the term of the Agreement was July 1, 2024, through June 30, 2025, with the option of up to four (4) one-year extensions; and

WHEREAS, the Parties wish to exercise the first option through this Amendment to extend the Agreement for one year.

AGREEMENT

NOW THEREFORE, the Parties agree as follows:

1. The recitals are accurate and are incorporated and made a part of the Agreement by this reference.
2. Section III is amended to read as follows: The Agreement is extended for a one-year period from July 1, 2025, through June 30, 2026.
3. Section IV is amended to read as follows: Unless amended in writing by the Parties, Contractor's compensation and fees as more fully described in Exhibit B for performance of the services approved and accepted by the City under this Agreement must not exceed \$73,000 (\$68,000 annual compensation and up to \$5,000 in other compensation approved by the Court).

4. Exhibit B is amended to read as follows:

1. Regular Full-time Assignment: For performance of the duties and responsibilities set forth in this Agreement, Contractor shall be compensated at the rate of \$68,000.00 (Sixty Eight Thousand Dollars) per year payable in monthly installments of \$5,666.67, pro-rated for months in which Contractor did not perform services for all or part of the month. This Agreement does not establish a cap on the number of cases assigned for this level of compensation

5. The amendments of Section IV and Exhibit B to increase annual compensation are conditioned on approval by the City Council of the Municipal Court's Fiscal Year 2025/26 Budget proposal. If the proposed increase is not approved by the City Council, Section IV and Exhibit B of the Agreement will remain unchanged.

6. All other terms and conditions of the Agreement remain unchanged and in full force and effect. If a conflict or ambiguity arises between this Amendment No. 1 and the Agreement, the terms and conditions in this Amendment No. 1 prevail and control.

IN WITNESS WHEREOF, the Parties have entered into this Amendment on the Effective Date.

FOR THE CITY

By: _____

Its: _____

FOR THE CONTRACTOR

By: Ursula H. Gordwin

Its: Attorney

APPROVED AS TO FORM:

By: _____

City Attorney *REL*

ATTEST:

By: _____

City Clerk



City Clerk Document No. _____

City Council Meeting Date: May 22, 2025

**AMENDMENT TO CITY OF CHANDLER AGREEMENT
PUBLIC DEFENDER SERVICES
CITY OF CHANDLER AGREEMENT NO. CC4-961-4762,
SLOT 1, VETERANS COURT AND MENTAL HEALTH AND SUPPORT COURT**

THIS AMENDMENT NO. 1 (Amendment No. 1) is made and entered into by and between the City of Chandler, an Arizona municipal corporation (City), and Christopher J. Palmisano of Law Offices of Christopher J. Palmisano, PLC (Contractor), (City and Contractor may individually be referred to as Party and collectively referred to as Parties) and made _____, 20____ (Effective Date).

RECITALS

WHEREAS, the Parties entered into an agreement for public defender service for Veterans Court and Mental Health and Support Court (Agreement); and

WHEREAS, the term of the Agreement was July 1, 2024, through June 30, 2025, with the option of up to four (4) one-year extensions; and

WHEREAS, the Parties wish to exercise the first option through this Amendment to extend the Agreement for one year; and

WHEREAS, the Parties wish to expand the scope of services provided by Contractor under the Agreement to include public defender services for Slot 1.

AGREEMENT

NOW THEREFORE, the Parties agree as follows:

1. The recitals are accurate and are incorporated and made a part of the Agreement by this reference.
2. Section III is amended to read as follows: The Agreement is extended for a one-year period from July 1, 2025, through June 30, 2026.

3. Exhibit A, Scope of Services, is amended to add the Public Defender Slot 1 Schedule as follows:

APPEARANCE TIME

The Contractor will provide services in a regular full-time assignment. Contractor will appear regularly for two (2) full day sessions and one (1) half-day session every other week (i.e., 2.5 days every other week/total of five (5) days per month) as follows:

- One (1) half-day appearance, Jail court (8:30 AM to 11:00 AM)
- Two (2) full-day appearances, regular docket (8:30 AM to Noon, 1:30 PM to 5:00 PM)

The Contractor will appear according to the following schedule.

COURTROOM 4	PUBLIC DEFENDER SLOT 1 SCHEDULE (WEEK 1)
Public Defender assigned to courtroom 4, week 1.	TUESDAY
	AM – Jail Court
	PM – Pre-Trial Conference
	WEDNESDAY
	AM – Pre-Trial Conference
	PM – Pre-Trial Conference
	THURSDAY
	AM – Trials/Hearing

4. Section IV is amended to read as follows: Unless amended in writing by the Parties, Contractor's compensation and fees as more fully described in Exhibit B for performance of the services approved and accepted by the City under this Agreement must not exceed \$105,000 (\$100,000 annual compensation and up to \$5,000 in other compensation approved by the Court).
5. Exhibit B, Compensation and Fees, is amended to delete Sections 1 and 2 and replace them with the following:

1. Full-time and Part-time Assignments: For performance of all duties and responsibilities set forth in this Agreement, Contractor shall be compensated at the rate of \$100,000.00 (One Hundred Thousand Dollars) per year payable in monthly installments of \$8,333.33, pro-rated for months in which Contractor did not perform services for all or part of the month. This Agreement does not establish a cap on the number of cases assigned for this level of compensation.

Compensation is all inclusive for the performance of services for all matters set in the Court as described in Exhibit A and, except as otherwise provided herein, includes all labor, travel, and expenses through completion of the work and any continuing ethical obligations to represent assigned defendant(s) that were assigned prior to the end of this Agreement.

2. Contractor's compensation under the Agreement shall be allocated according to assignment as follows:

- a. Regular Full-time Assignment (Slot 1): For performance of duties and responsibilities associated with the full-time assignment to Slot 1, Contractor shall be compensated at the rate of \$68,000.00 (Sixty-Eight Thousand Dollars) per year payable in monthly installments of \$5,666.67, pro-rated for months in which Contractor did not perform services for all or part of the month.
- b. Mental Health and Support Court Assignment (Part-time): For performance of duties and responsibilities associated with the part-time assignment to the Mental Health and Support Court, Contractor shall be compensated at the rate of \$20,000.00 (Twenty Thousand Dollars) per year payable in monthly installments of \$1,666.66, pro-rated for months in which Contractor did not perform services for all or part of the month.
- c. East Valley Regional Veterans Court Assignment (Part-time): For performance of duties and responsibilities associated with the part-time assignment to the Veterans Court, Contractor shall be compensated at the rate of \$12,000.00 (Twelve Thousand Dollars) per year payable in monthly installments of \$1,666.66, pro-rated for months in which Contractor did not perform services for all or part of the month.

6. The amendments of Section IV and Exhibit B, which incorporate an increase in annual compensation for the Regular Full-time Assignment, are conditioned on approval by the City Council of the Municipal Court's Fiscal Year 2025/26 Budget proposal. If the proposed increase is not approved by the City Council, the Agreement will be amended as follows:

- a. Section IV will be amended to state: Unless amended in writing by the Parties, Contractor's compensation and fees as more fully described in Exhibit B for performance of the services approved and accepted by the City under this Agreement must not exceed \$97,000 (\$92,000 annual compensation and up to \$5,000 in other compensation approved by the Court).
- b. Exhibit B, Section 1 will be amended to state: Full-time and Part-time Assignments: For performance of all duties and responsibilities set forth in this Agreement, Contractor shall be compensated at the rate of \$92,000 (Ninety-Two Thousand Dollars) per year payable in monthly installments of \$7,666.67, pro-rated for months in which Contractor did not perform services for all or part of the month. This Agreement does not establish a cap on the number of cases assigned for this level of compensation.
- c. Exhibit B, Section 2.a. will be amended to state: Regular Full-time Assignment (Slot 1): For performance of duties and responsibilities associated with the full-time

assignment to Slot 1, Contractor shall be compensated at the rate of \$60,000.00 (Sixty Thousand Dollars) per year payable in monthly installments of \$5,000, pro-rated for months in which Contractor did not perform services for all or part of the month.

7. All other terms and conditions of the Agreement remain unchanged and in full force and effect. If a conflict or ambiguity arises between this Amendment No. 1 and the Agreement, the terms and conditions in this Amendment No. 1 prevail and control.

IN WITNESS WHEREOF, the Parties have entered into this Amendment on the Effective Date.

FOR THE CITY

By: _____

Its: _____

FOR THE CONTRACTOR

By: Chris Palmisano

Its: Owner

APPROVED AS TO FORM:

By: _____

City Attorney *REL*

ATTEST:

By: _____

City Clerk



City Council Memorandum Community Services Memo No. CP25-104

Date: May 22, 2025
To: Mayor and Council
Thru: Joshua H. Wright, City Manager
Dawn Lang, Deputy City Manager - CFO
John Sefton, Community Services Director
Daniel Haskins, Capital Projects Division Manager
From: Alyssa Siqueiros, Construction/Design Project Manager
Subject: Job Order Project Agreement No. LI2401.401 with Caliente Construction, Inc., Pursuant to Job Order Master Agreement No. JOC2409.401, for the Hamilton Library Improvements

Proposed Motion:

Move City Council award Job Order Project Agreement No. LI2401.401 to Caliente Construction, Inc., pursuant to Job Order Master Agreement No. JOC2409.401, for the Hamilton Library Improvements, in an amount not to exceed \$1,148,917.30, and approve a contingency appropriation transfer from the General Fund Contingency Account to the Library Bond Fund, Library Facilities Improvement Program, in the amount of \$175,000 to allow additional bond funds to be used toward the project.

Background/Discussion:

This tenant improvement project will take place at the Hamilton Library, located within Hamilton High School at 3700 S. Arizona Avenue. This project will make necessary and impactful improvements within the Hamilton Library, such as a new children's programming space, four new study rooms, new welcome desk and self-checkout areas, and new circulation and staff workspaces.

The project scope of work consists of demolition, construction of a new circulation and staff workspace, a new programming room, four new study rooms, a new ADA-compliant welcome desk, and a self-checkout area. The agreement completion time is 180 calendar days following Notice to Proceed.

Evaluation:

The selection process was conducted in accordance with city policy and procedure and state law. The costs proposed for this project have been evaluated by staff and determined to be reasonable.

Financial Implications:

The Hamilton Library Improvement Project, funded mainly by Library Bond Funds, requires additional funding to complete the project. There is \$175,000 in unappropriated Library Bond Funds available, which requires a contingency appropriation transfer. Included in this motion is a request to approve a contingency appropriation transfer from the General Fund, Non-Department Cost Center, Contingency Account (101.1290.5911) to the Library Bonds Fund, Parks Capital Cost Center, Construction Account, Library Facilities Improvement Program (430.4580.6210.6PR648), in the amount of \$175,000 to supplement the \$698,917.30 already programmed. Additionally, \$175,000 in savings from the Tumbleweed Multi-Gen Expansion Project (6PR651) will be reprogrammed to the Library Facilities Improvement Program (6PR648) to allow a total of \$1,048,917.30 available for the Hamilton Improvement Project. Funds from the Americans with Disabilities Act (ADA) Upgrades (6TP707) of \$100,000 will also be used on this project.

Fiscal Impact

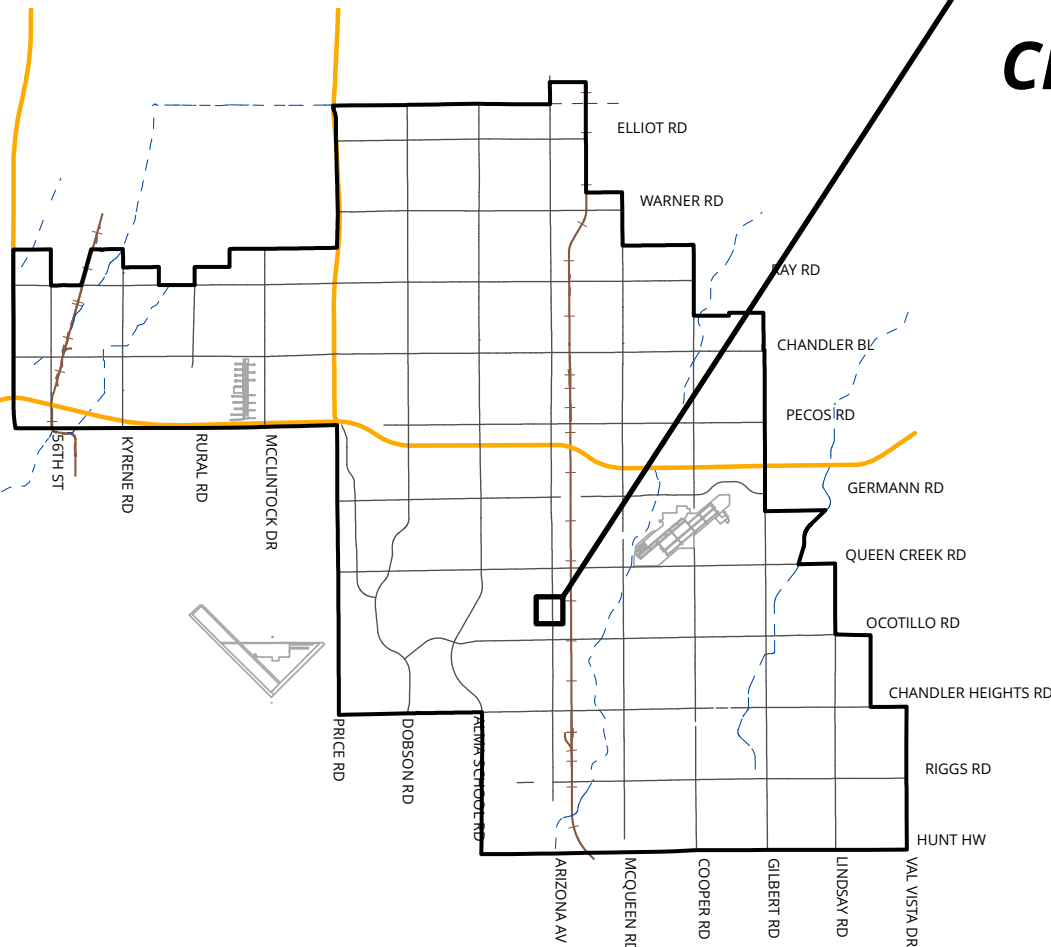
Account No.	Fund Name	Program Name	Dollar Amount	CIP Funded Y/N
401.3060.6210.6TP707	General Govt Capital Projects	Americans Disabilities Act (ADA)	\$100,000	Y
430.4580.6210.6PR648	Library General Obligation Bonds	Library Facility Improvements	\$1,048,917.30	Y

Attachments

Location Map

Contract

Hamilton Floor Plans-Drawings



CITY OF CHANDLER HAMILTON LIBRARY IMPROVEMENTS MEMO NO. CP25-104

 PROJECT LOCATION



**CITY OF CHANDLER
JOB ORDER PROJECT AGREEMENT**

**Hamilton Library Improvements
Project No. LI2401.401
Council Date: 5/22/2025**

This JOB ORDER PROJECT AGREEMENT ("Job Order") is made this ____ day of _____ 2025 ("Effective Date"), by and between the City of Chandler, an Arizona municipal corporation, ("City") and Caliente Construction Inc., an Arizona corporation, ("JOC Contractor") and is entered into pursuant to Job Order Master Agreement No. JOC2409.401("JOC Master Agreement"). City and JOC Contractor may be referred to individually as "Party" or collectively as "Parties").

City and JOC Contractor, in consideration of the mutual covenants herein set forth, agree as follows:

RECITALS

A. On or about February 6, 2024, the Parties entered into the JOC Master Agreement, which terms and conditions are made a part of and incorporated into this Job Order Project Agreement by this reference.

B. City proposes to engage JOC Contractor for construction services as more fully described in Article 1 and **Exhibit "A"**, which is attached to and made a part of this Job Order by this reference.

C. JOC Contractor is ready, willing, and able to provide the services described in **Exhibit "A"** for the compensation and fees set forth and as described in **Exhibit "B"**, which is attached to and made a part of this Agreement by this reference.

ARTICLE 1. DESCRIPTION OF WORK

The Parties enter into this Job Order Project Agreement for the Hamilton Library Improvements, Project Number LI2401.401. The project scope of work consists of demolition, construction of a new circulation and staff workspace, a new programming room, four new study rooms, new ADA compliant welcome desk and self-checkout area, all as more particularly set forth in **Exhibit "A"** attached hereto and incorporated herein by reference.

The JOC Contractor will not accept any change of scope, or change in Agreement provisions, unless issued in writing, as a Agreement amendment or change order and signed by the authorized signatories for each party.

Performance and Payment Bonds, as set forth in **Exhibit "C"** and **Exhibit "D"** respectively attached hereto and incorporated herein by reference, will be due prior to execution of each Job Order Project Agreement in the full amount of each Job Order.

At project completion, JOC Contractor must complete Contractor's Affidavit Regarding Settlement of Claims and Certificate of Completion, as set forth in **Exhibit "E"** and **Exhibit "F"** respectively attached hereto and incorporated herein by reference.

ARTICLE 2. PROJECT PRICE

City will pay JOC Contractor for completion of the Work in accordance with the JOC Master Agreement a fee not to exceed the Guaranteed Maximum Price of \$1,148,917.30 dollars determined and payable as set forth in JOC Master Agreement and **Exhibit "B"** attached hereto and made a part hereof by reference.

ARTICLE 3. AGREEMENT TIME & SCHEDULE

JOC Contractor agrees to complete all Construction within 180 calendar days from the Notice to Proceed (NTP) Date.

ARTICLE 4. JOB ORDER CONTACTS

The following parties serve in the capacity below for this Job Order Project.

CITY:	Construction Project Manager: Adam Kleiser
Phone:	480-782-3325
Email:	Adam.Kleiser@chandleraz.gov
JOC CONTRACTOR:	Caliente Construction Inc.
Address:	485 W. Vaughn St., Tempe, AZ 85283
JOC Contractor Representative:	Jeff Schaffer, Justin Miller
Phone:	602-421-1444, 480-993-9617
Email:	jschaffer@calienteconstruction.com , jmiller@calienteconstruction.com

ARTICLE 5. FORCED LABOR OF ETHNIC UYGHURS PROHIBITED

By entering into this Agreement, Contractor certifies and agrees Contractor does not currently use and will not use for the term of this Agreement: (i) the forced labor of ethnic Uyghurs in the People's Republic of China; or (ii) any goods or services produced by the forced labor of ethnic Uyghurs in the People's Republic of China; or (iii) any contractors, subcontractors or suppliers that use the forced labor or any goods or services produced by the forced labor of ethnic Uyghurs in the People's Republic of China

ARTICLE 6. BACKGROUND SCREENING/BADGE REQUIREMENTS

JOC Contractor and Subcontractor Worker Background Screening. JOC Contractor agrees that all contract workers and subcontractors (collectively "Contract Worker(s)") that JOC Contractor furnishes to City under this Agreement will be subject to background and security checks and screening as set forth in this Section (collectively "Background Screening") at JOC Contractor's sole cost and expense. As part of the Background Screening, JOC Contractor must provide to a person designated by the City the name(s), address(es), and phone number(s) of all Contract Workers who will provide any services under this Agreement. All Contract Workers must comply with these Background Screening requirements. All Contract Workers must be able to provide proof of the legal right to work in the United States. The Background Screening provided by JOC Contractor must comply with all applicable laws, rules, and regulations. JOC Contractor further agrees that the Background Screening required in this Section is necessary to preserve and protect public health, safety, and welfare. The Background Screening requirements set forth in this Section are the minimum requirements for this Agreement. City in no way warrants that these minimum requirements are sufficient to protect JOC Contractor from any liabilities that may arise out of JOC Contractor's services under this Agreement or JOC Contractor's failure to comply with this Section. Therefore, in addition to the specific measures set forth below, JOC Contractor and its Contract Workers must take such other reasonable, prudent, and necessary measures to further preserve and protect public health, safety, and welfare when providing services under this Agreement.

Background Screening Requirements and Criteria. Before offering or scheduling any services under this Agreement, JOC Contractor agrees that all Contract Workers, including the JOC Contractor, if the JOC Contractor is an individual or sole proprietorship, must have successfully passed a Background Screening in accordance with this Section. JOC Contractor warrants that no person will be permitted to substitute for a Contract Worker who has satisfied the Background Screening requirements until the proposed substitute has also satisfied the Background Screening requirements in this Section. For review and approval, JOC Contractor must submit to a person designated by the City proof of a completed Background Screening for each Contract Worker over the age of 18 performing services under this Agreement no fewer than two (2) weeks before the proposed start date of such Contract Worker's services. The Background Screening must have been completed within the 12-month period preceding the Contract Worker's start date under this Agreement and must

include the results of a social security (SSN) trace, a national criminal databased check with source verification, and a sex offender database search.

Additional City Rights Regarding Security Inquiries. In addition to the foregoing, City reserves the rights but not the obligations to: (1) have a Contract Worker be required to provide fingerprints and execute such other documentation as may be necessary to obtain criminal justice information pursuant to A.R.S. § 41-1750(G) (4) or Chandler City Code § 4-22; (2) act on newly acquired information whether or not such information should have been previously discovered; (3) unilaterally change its standards and criteria relative to the acceptability of Contract Workers; and (4) object, at any time and for any reason, to a Contract Worker performing work (including supervision and oversight) under this Agreement.

JOC Contractor Certification. By executing this Agreement, JOC Contractor certifies that JOC Contractor has read and understands the Background Screening requirements and criteria in this Section and will fully comply with such requirements. JOC Contractor further certifies that any Background Screening information to be furnished to City related to JOC Contractor or its Contract Workers will be complete, current, and accurate. A Contract Worker rejected for work under this Agreement will not be proposed to perform work under other City contracts or engagements without City's prior written approval.

Terms of This Section Applicable to all of JOC Contractor's Contracts and Subcontracts. JOC Contractor must include the terms of this Section for Contract Worker Background Screening in all contracts and subcontracts for services furnished under this Agreement including, but not limited to, supervision and oversight services.

Materiality of Background Screening Requirements: Indemnity. The Background Screening requirements of this Section are material to City's entry into this Agreement and any breach of this Section by JOC Contractor will be deemed a material breach of this Agreement. In addition to the indemnity provisions set forth in this Agreement, JOC Contractor must defend, indemnify, and hold harmless City for any and all Claims arising out of this Background Screening Section including, but not limited to, the disqualification of a Contract Worker by JOC Contractor or City for failure to satisfy this Section.

Continuing Duty, Audit. JOC Contractor's obligations and requirements that Contract Workers satisfy this Background Screening Section will continue throughout the entire term of this Agreement. JOC Contractor must notify City immediately of any change to a Background Screening of a Contract Worker previously accepted by City. JOC Contractor must maintain all records and documents related to all Background Screenings and City reserves the right to audit JOC Contractor's compliance with this Section under the terms of this Agreement.

IN WITNESS WHEREOF, the Parties have executed this Job Order as of the Effective Date.

"CITY"
CITY OF CHANDLER

"JOC CONTRACTOR"
CALIENTE CONSTRUCTION INC.

Mayor

Jeff Schaffer April 29, 2025
Signature Date

RECOMMENDED BY:

Jeff Schaffer
Print Name

Daniel Haskins April 29, 2025
Daniel Haskins, P.E.
CIP City Engineer

Project Director
Title
jschaffer@calienteconstruction.com
Signer Email Address

APPROVED AS TO FORM:

City Attorney 

ATTEST:

City Clerk Seal

EXHIBIT A
SCOPE OF WORK

Caliente Construction Inc.

General Construction - Construction Management - Design/Build - Facilities Management

March 28, 2025

Revision 1

Alyssa Siqueiros
Design Project Manager
City of Chandler
Public Works and Utilities – Capital Projects Division
215 East Buffalo Street
Chandler, AZ 85225

RE: City of Chandler – LI2401.201 COC JOC Hamilton Library Improvements – Proposal

Ms. Siqueiros,

Thank you for the opportunity to provide our proposal for the LI2401.201 COC JOC Hamilton Library Improvements project.

We have based the attached proposal on information received from the City of Chandler during a site walk on 03/03/2025.

The Total Cost is **\$1,148,917.30**. See attached spreadsheets with bid tabulations and subcontractor back-up for further details.

Please contact me at your convenience should you have any questions.

Best Regards,

CALIENTE CONSTRUCTION INC.



Fasi Ta'ase
Project Manager



One of the Valley's Healthiest Employers
485 West Vaughn, Tempe, Arizona 85283-3672 Phone: (480) 894-5500 Fax: (480) 894-2323
AZ ROC091625 AZ ROC098769 AZ ROC164561 CA 770323 UT 4741522-550 NV 0078132
ID RCE-28529 NM 85371 CO 233580 MT 159637



Caliente Construction Inc.

General Construction - Construction Management - Design/Build - Facilities Management

EXHIBIT A

SCOPE-OF WORK

PROJECT:

LI2401.201 COC JOC Hamilton Library Improvements

General Requirements:

- 1) Provide office support, supervision, overhead/profit, insurances, and bond.
- 2) Provide Temporary Protection/Barriers as required.
- 3) Dumpsters as required.
- 4) Clean-up as required.

Construction:

- 1) Selective Demolition/Salvage.
- 2) Furnish and install new partition walls to deck.
- 3) Furnish and install new millwork.
- 4) Furnish and install new acoustical ceilings.
- 5) Furnish and install new aluminum door frames, wood doors, and hardware.
- 6) Furnish and install new carpet flooring and wall base.
- 7) Painting of all new partition walls and furnishing and installation of new wall covering.
- 8) Furnish and install new HVAC ductwork and distribution.
- 9) Furnish and install new light fixtures, lighting controls, power devices, and floor boxes.
- 10) Furnish and install new corner guards.
- 11) Includes new fire sprinklers in new areas.
- 12) Includes new fire alarm in new areas.
- 13) Owner's Contingency of 5% of the Cost of Work
- 14) Construction Contingency of 5% of the Cost of Work
- 15) Concrete Allowance to cover unforeseen conditions for raised concrete exceeding 16 inches thick.
- 16) Signage Allowance included per Owner's request.
- 17) Moving allowance is included to cover costs to move Owner specified items.
- 18) Escalation Allowance is included for material escalation. (See Assumptions/Clarifications)

Project Duration:

Proposal based on onsite Project Duration of (5.0) months after procurement of materials (addition of scope via Allowance Use may require additional time to complete).

Assumptions/Clarifications/Exclusions:

See attached spreadsheets.



One of the Valles Healthiest Employers
485 West Vaughn, Tempe, Arizona 85283-3672 Phone : (480) 894-5500 Fax : (480) 894-2323
AZ ROC091625 AZ ROC098769 AZ ROC164561 CA 770323 UT 4741522-550 NV 0078132
ID RCE-28529 NM 85371 CO 233580 MT 159637



[illegible]

[illegible]

EXHIBIT B
FEE SCHEDULE

Caliente Construction Inc.

General Construction - Construction Management - Design/Build - Facilities Management

EXHIBIT "B"

LI2401.201 COC JOC Hamilton Library Improvements

JOB ORDER COST PROPOSAL SUMMARY SHEET

3/20/2025

Negotiated Prices			
Price of Subcontractor(s)	\$		729,013.11
Price of Subconsultant(s)	\$		-
General Conditions	\$		171,325.00
Preconstruction Labor (if applicable)	\$		-
Construction Labor (if applicable)	\$		-
SUBTOTAL (NEGOTIATED PRICES):		\$	900,338.11
Overhead and Profit (Coefficient per Job Order Master Agreement)	8.00%	\$	72,027.05
TOTAL (NEGOTIATED PRICES + OVERHEAD & PROFIT):		\$	972,365.16
Insurance, Bonds, & Taxes			
Sales Tax Percentage (Current Tax Rate) MRRA	5.070%	\$	-
General Liability Insurance Percentage (Actual Cost per Job Order)	1.00%	\$	9,003.38
Builder's Risk Insurance Percentage (Actual Cost per Job Order)	0.50%	\$	4,501.69
Payment Bond (Actual Cost per Job Order)	1.50%	\$	15,013.25
Performance Bond (Actual Cost per Job Order)	0.00%	\$	-
SUBTOTAL (INSURANCE, BONDS, & TAXES):		\$	28,518.32
COMBINED TOTAL (TOTAL + INSURANCE, BONDS, & TAXES):		\$	1,000,883.48
City's Allowance		\$	148,033.81
TOTAL JOB ORDER:		\$	1,148,917.30

Per the Job Order Master Agreement - This Fee Table includes all fees, costs, insurance and bond premiums, allowances, construction contingency, and taxes of any type necessary to fully, properly and timely perform and construct the Work. Also per the Job Order Master Agreement - For any portion of the Work which, either through this Contract, Change Order or otherwise, is performed and paid for on a cost, or time and materials basis, the costs may be reimbursed to JOC Contractor and chargeable against the Contract Price will be determined as set forth in MAG 109.5.



#1 Tenant Improvement Contractor in Arizona 2016, 2017, 2018 & #1 General Contractor in Arizona 2017, 2018, 2019
2016 Tempe Business Excellence Award Winner
485 W. Vaughn Street, Tempe, AZ 85283 / Phone: (480) 894-5500 / Fax: (480) 894-2323
AZ ROC091625 . AZ ROC098789 . AZ ROC164561 . CA 770323 . UT 4741522-550
ID ROC-28529 . NM 85371 . CO 233580 . MT 159637 . OR 218626 . WA 604-190-884

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Caliente Construction Inc.

General Construction - Construction Management - Design/Build - Facilities Management

Project:		LI2401.201 COC JOC Hamilton Library Improvements		3603.00	Building Sq. Ft.
Owner:		City of Chandler		0.00	Site Sq. Ft.
Architect:		Worksbureau		0.00	Site Acres
Bid Date:		3/20/2025		0	RFI(s)
Taxing Jurisdiction:		Chandler		0	Addenda
MRRA or TPT:		MRRA		Plan Set	100% Plans 09/16/2024
DESCRIPTION				TOTALS	
DIVISION 1		GENERAL CONDITIONS/GENERAL REQUIREMENTS		\$	171,325.00
DIVISION 2		EXISTING CONDITIONS		\$	79,549.31
DIVISION 3		CONCRETE		\$	7,329.00
DIVISION 5		METALS		\$	70,373.35
DIVISION 6		WOOD, PLASTICS, AND COMPOSITES		\$	127,197.00
DIVISION 7		THERMAL & MOISTURE PROTECTION		\$	11,550.00
DIVISION 8		OPENINGS		\$	84,871.71
DIVISION 9		FINISHES		\$	174,040.69
DIVISION 10		SPECIALTIES		\$	1,049.00
DIVISION 21		FIRE SUPPRESSION		\$	27,768.97
DIVISION 23		HEATING, VENTILATING, AND AIR CONDITIONING		\$	24,460.00
DIVISION 26		ELECTRICAL		\$	98,644.61
DIVISION 27		COMMUNICATIONS		\$	-
DIVISION 28		FIRE ALARM AND ELECTRONIC SAFETY AND SECURITY		\$	22,179.47
Subtotal of Cost Of Work				\$	900,338.11
CONTRACTOR FEE		8.00%		\$	72,027.05
GENERAL LIABILITY INSURANCE		1.00%		\$	9,003.38
BUILDERS RISK INSURANCE		0.50%		\$	4,501.69
BONDING FEES		1.50%		\$	15,013.25
SALES TAX MRRA		0.000%		\$	-
Total Cost of Work				\$	1,000,883.48
ALLOWANCES (Based on Subtotal cost of Work - Not included in Cost of Work; No Markups)					
Owner's Contingency		5.00%		\$	45,016.91
Construction Contingency		5.00%		\$	45,016.91
Signage Allowance		LS		\$	8,000.00
Escalation Allowance		LS		\$	10,000.00
Concrete Allowance		LS		\$	30,000.00
Moving Allowance		LS		\$	10,000.00
TOTAL PROJECT COST				\$	1,148,917.30



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 ID ROC-28529 . NM 85371 . CO 233580 . MT 159637 . OR 218625 . WA 604-190-894

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LI2401.201 COC JOC Hamilton Library Improvements General Conditions

22.50 Weeks

157.5 Calendar Days

CODE	ITEM	QTY	TYP	RATE/HR	SUBTOTAL
GENERAL CONDITIONS					
00-1040	Project Manager	6.75	WK	\$ 4,400.00	29,700.00
00-1042	Project Coordinator	0.00	WK	\$ 5,400.00	-
00-1043	Project Engineer	11.25	WK	\$ 3,000.00	33,750.00
00-1045	Superintendent	22.50	WK	\$ 4,000.00	90,000.00
00-1044	Safety Manager	0.00	WK	\$ 4,200.00	-
00-1047	Project Coordinator	0.00	WK	\$ 2,600.00	-
00-1039	Laborer	0.00	WK	\$ 2,700.00	-
00-1050	Senior Project Manager	0.57	WK	\$ 5,000.00	2,825.00
00-1051	Senior Superintendent	0.00	WK	\$ 4,600.00	-
00-1052	Assistant Project Manager	0.00	WK	\$ 3,600.00	-
00-1056	Project Director	0.00	WK	\$ 5,400.00	-
TEMPORARY FACILITIES					
01-5219	Portable Toilets	5.00	MO	\$ 500.00	2,500.00
00-1405	Field Office	0.00	WK	\$ 125.00	-
00-1301	Temp Power / Temp Generator	0.00	WK	\$ 350.00	-
01-5136	Temporary Construction Water	0.00	WK	\$ 125.00	-
00-1075	Drinking Water	0.00	WK	\$ 15.00	-
00-1070	Office Supplies and Equipment	0.00	MO	\$ 20.00	-
VEHICLES AND EQUIPMENT					
00-1072	Small Tools	0.00	WK	\$ 250.00	-
00-1010	Project Pick Up Truck	0.00	WK	\$ 75.00	-
00-1020	Fuel	0.00	WK	\$ 100.00	-
01 GENERAL REQUIREMENTS					
31-3116	Termite	1.00	LS	\$ 350.00	350.00
01-7410	Dumpster & Fees	6.00	PULL	\$ 550.00	3,300.00
01-5626	Temporary Fencing	1.00	LS	\$ 3,500.00	3,500.00
02-3000	Subsurface Investigation	1.00	LS	\$ 1,000.00	1,000.00
00-1320	Site Documentation	1.00	WK	\$ 500.00	500.00
01-5800	Project Identification Sign	1.00	LS	\$ 1,000.00	1,000.00
01-7243	Final Bldg Clean	1.00	LS	\$ 2,400.00	2,400.00
02-3216	Material Testing	1.00	LS	\$ 500.00	500.00

TOTAL GENERAL CONDITIONS

\$ 171,325.00



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AZ ROC0091626, AZ ROC0095769, AZ ROC164561, CA 770223, UT 4741522-550
ID ROC-28529, NM 85371, CO 233580, MT 159537, OR 218826, WA 604-190-894



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Caliente Construction Inc.

General Construction - Construction Management - Design/Build - Facilities Management

LI2401.201 COC JOC Hamilton Library Improvements

3/20/2025

Assumptions / Clarifications

- 1 Proposal based on plans and specs by Architect Worksbureau dated 2/14/2024 and Structural calculations dated 2/7/2025.
- 2 Proposal is based on information received during a job walk on 03/03/2025 with Owner team and Architect team.
- 3 Proposal based on normal working daytime hours, Monday through Friday.
- 4 Proposal is based on one mobilization to do the entire project as proposed.
- 5 Preliminary Schedule included is subject to change.
- 6 Project includes long lead items. Longest lead items include doors at 14 weeks.
- 7 Proposal based on access to site for duration of construction activity and adequate lay-down/staging area being provided by COC
- 8 Owner's Contingency: Proposal includes a 5% Owner's Contingency for any design andscope changes, and/or added scopes.
- 9 Construction Contingency: Proposal includes a 5% Construction Contingency for unforeseen conditions
- 10 Signage Allowance: Allowance included for signage per Owner request.
- 11 This GMP proposal is based upon material and equipment pricing at the time the proposal was made. The Contractor can not reasonably assess the impact or scope of current trade negotiations being conducted by the United States government and the impact of tariffs on material and equipment pricing and therefore this proposal and resultant GMP shall not include material and equipment cost increases resulting from or related to the imposition of tariffs or other international trade actions taken by the United States or other governments after the date of this proposal and as a condition for providing this proposal, the Contractor shall be entitled to an equitable adjustment through the use of the established escalation allowance. In the event escalation cost exceed the escalation allowance, the Contractor shall be entitled to an equitable adjustment for the same. Contractor must procure materials in a reasonable timely manner once contract is awarded. Escalations due to contractor not procuring materials in a timely manner will not be considered.
- 12 Due to current volatile market, proposal may be subject to Material Escalation Increase at any time from submission of proposal until all materials are onsite. Some vendors are not finalizing material costs until they are ordered and ready to ship.
- 13 Concrete Allowance: Allowance to cover unforeseen conditions for concrete that exceeds 16" thickness in new Children's Story Room. 16" was determined through site investigation at Library.
- 14 Moving Allowance: Allowance for CCI to move and relocate existing Owner furniture to accommodate construction activities.
- 15 Compliance with Owner Insurance Requirements is included.
- 16 Subcontractor Exclusions, Terms & Conditions, Special Conditions, Indemnification Clauses, etc. included in their proposals are strictly between Caliente Construction and selected Subcontractors.
- 17 New finishes will be matched to existing finishes as closely as possible.
- 18 Excludes moisture mitigation at slab-on-grade
- 19 Fabric for banquette seating will be provided by Owner. Installation of fabric is contingent on type of fabric. This installation is carried in the Fabric Installation Allowance.
- 20 Demolition: Remove existing HVAC ductwork, HVAC distribution, light fixtures, ceiling tile, flooring (salvage carpet tiles), wall base, partition walls, partial partition walls, window inserts, stairs, concrete steps, above finished floor concrete.
- 21 Doors/Frames/Hardware: Knock Down Aluminum frames, painted grade wood doors, and hardware. Includes card reader access.
- 22 Framing/Drywall & Insulation: Non-rated and rated walls to up to deck, patching adjacent walls, insulation in walls.
- 23 Flooring: Install new rubber base and carpet tiles
- 24 Acoustic Ceiling: Removal of existing ceiling tiles and grid. Furnishing and installation of new grid and ceiling tiles.
- 25 Paint: Paint new walls and ceilings, wood doors, awning
- 26 Electrical includes demo of existing fixtures, Furnish & Install of new light fixtures and controls, new raceways, power devices, and floor boxes
- 27 Electrical sheets do not have enough information for H fixtures. Proposal does NOT include H fixtures. Owner team to provide more details and will be covered through designated allowance.
- 28 Proposal does NOT include new HVAC equipment. Proposal does NOT include scope if necessary to bring existing HVAC equipment up to required functionality.



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 AZ POC301625 - AZ POC3048199 - AZ POC184981 - CA 770323 - UT 4741522-535
 ID POC2-38529 - NM 55371 - CO 233580 - MT 159537 - GP 218625 - WA 504-190-594



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General Construction - Construction Management - Design/Build - Facilities Management

LI2401.201 COC JOC Hamilton Library Improvements

3/20/2025

Exclusions

- 1 Contractor Preconstruction Fees
- 2 Design, Design Fees, or Permit Fees (unless noted otherwise)
- 3 Utility Company Fees, Temporary Water/Electricity
- 4 Contaminated Soils Removal, Asbestos/Mold/etc., Testing/Abatement, Hazardous Materials Handling (Current Report/Survey to be provided by COC prior to start of Demolition)
- 5 Holiday, Nights and Weekends and Prevailing Wages or Overtime Hours
- 6 Site Security or Cameras
- 7 Subcontractor Performance and Payment Bonds are not included in this proposal.
- 8 Maintenance of existing plumbing, HVAC, electrical, communications, etc. systems not included in proposal.
- 9 Removal of Owner equipment, furnishings, IT, speakers, etc. (by Owner)
- 10 Final keying
- 11 Relocation of existing equipment/connections, new equipment/scope for WiFi, Security, Access Control
- 12 Anything related to the Building Management System/Controls
- 13 Data not included

Allowances (Not Included in Base Proposal; No Markups)

1	Owner's Contingency	\$	45,016.91
2	Construction Contingency	\$	45,016.91
3	Signage Allowance	\$	8,000.00
4	Escalation Allowance	\$	10,000.00
5	Concrete Allowance	\$	30,000.00
6	Moving Allowance	\$	10,000.00



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 2018 Tempe Business Excellence Award Winner
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 AZ ROC031525 - AZ ROC034579 - AZ ROC184561 - CA 770323 - UT 4741522-530
 ID PCE-38529 - NM 65371 - CO 233580 - MT 159537 - OR 218625 - WA 604-190-594

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EXHIBIT C

PERFORMANCE BOND

ARIZONA STATUTORY PERFORMANCE BOND
PURSUANT TO TITLES 28, 34, AND 41, ARIZONA REVISED STATUTES
(Penalty of this bond must be 100% of the Agreement amount)

KNOW ALL MEN BY THESE PRESENTS THAT: _____

(hereinafter "Principal"), and _____ (hereinafter "Surety"), a corporation organized and existing under the laws of the State of _____ with its principal office in the City of _____, holding a certificate of authority to transact surety business in Arizona issued by the Director of Insurance pursuant to Title 20, Chapter 2, Article 1, as Surety, are held and firmly bound unto _____(hereinafter "Obligee") in the amount of _____ (Dollars) (\$_____), for the payment whereof, Principal and Surety bind themselves, and their heirs, administrators, executors, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has entered into a certain written Agreement with the Obligee, dated the _____ day of _____, 20__ for construction of **Hamilton Library Improvements, LI2401.401**, which Agreement is hereby referred to and made a part hereof as fully and to the same extent as if copies at length herein.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH, that if the Principal faithfully performs and fulfills all the undertakings, covenants, terms, conditions and agreements of the Agreement during the original term of the Agreement and any extension of the Agreement, with or without notice of the Surety, and during the life of any guaranty required under the Agreement, and also performs and fulfills all the undertakings, covenants, terms, conditions, and agreements of all duly authorized modifications of the Agreement that may hereafter be made, notice of which modifications to the Surety being hereby waived, the above obligation is void. Otherwise it remains in full force and effect.

PROVIDED, HOWEVER that this bond is executed pursuant to the provisions of Title 34, Chapter 2, Article 2, Arizona Revised Statutes, and all liabilities on this bond will be determined in accordance with the provisions of Title 34, Chapter 2, Article 2, Arizona Revised Statutes, to the same extent as if it were copied at length in this Agreement.

The prevailing party in a suit on this bond may recover as part of the judgment reasonable attorney fees that may be fixed by a judge of the court.

Witness our hands this _____ day of _____, 20__.

AGENT OF RECORD

PRINCIPAL

SEAL

By _____

SURETY

SEAL

EXHIBIT D

PAYMENT BOND

ARIZONA STATUTORY PAYMENT BOND
PURSUANT TO TITLES 28, 34, AND 41, OF THE ARIZONA REVISED STATUTES
(Penalty of this Bond must be 100% of the Agreement amount)

KNOW ALL MEN BY THESE PRESENTS THAT: _____

(hereinafter "Principal"), as Principal, and _____ (hereinafter "Surety"), a corporation organized and existing under the laws of the State of _____ with its principal office in the City of _____, holding a certificate of authority to transact surety business in Arizona issued by the Director of the Department of Insurance pursuant to Title 20, Chapter 2, Article 1, as Surety, are held and firmly bound unto _____ (hereinafter "Obligee") in the amount of _____ (Dollars) (\$_____), for the payment whereof, the Principal and Surety bind themselves, and their heirs, administrators, executors, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has entered into a certain written Agreement with the Obligee, dated the _____ day of _____, 20__ for construction of **Hamilton Library Improvements, LI2401.401**, which Amendment is hereby referred to and made a part hereof as fully and to the same extent as if copied at length herein.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH, that if the Principal promptly pays all moneys due to all persons supplying labor or materials to the Principal or the Principal's subcontractors in the prosecution of the work provided for in said Agreement, this obligation is void. Otherwise it remains in full force and effect.

PROVIDED, HOWEVER that this bond is executed pursuant to the provisions of Title 34, Chapter 2, Article 2 Arizona Revised Statutes, and all liabilities on this bond will be determined in accordance with the provisions, conditions and limitations of Title 34, Chapter 2, Article 2, Arizona Revised Statutes, to the same extent as if it were copied at length in this Agreement.

The prevailing party in a suit on this bond may recover as part of the judgment reasonable attorney fees that may be fixed by a judge of the court.

Witness our hands this _____ day of _____, 20__.

AGENT OF RECORD

PRINCIPAL SEAL

By _____

SURETY SEAL

AGENT ADDRESS

EXHIBIT E

CONTRACTOR'S AFFIDAVIT REGARDING SETTLEMENT OF CLAIMS

_____, Arizona

Date _____

Project Name: **Hamilton Library Improvements**

Project No.: **LI2401.401**

To the City of Chandler, Arizona

Gentlemen:

This is to certify that all lawful claims for materials, rental of equipment and labor used in connection with the construction of the above project, whether by subcontractor or claimant in person, have been duly discharged.

The undersigned, for the consideration of \$_____, as set out in the final pay estimate, as full and complete payment under the terms of the Agreement, hereby waives and relinquishes any and all further claims or right of lien under, in connection with, or as a result of the above described project. The undersigned further agrees to indemnify and save harmless the City of Chandler against any and all liens, claims or liens, suits, actions, damages, charges and expenses whatsoever, which said City may suffer arising out of the failure of the undersigned to pay for all labor performances and materials furnished for the performance of said installation.

Signed and dated at _____, this _____ day of _____ 20_____.

CONTRACTOR

By _____

STATE OF ARIZONA)
) SS
COUNTY OF MARICOPA)

The foregoing instrument was subscribed and sworn to before me this _____ day of _____ 20_____.

Notary Public

My Commission Expires

EXHIBIT F

CERTIFICATE OF COMPLETION

Project Name: **Hamilton Library Improvements**
Project No.: **LI2401.401**

(TO BE COMPLETED BY CONTRACTOR)

I HEREBY CERTIFY THAT ALL GOODS AND/OR SERVICES REQUIRED BY CITY OF CHANDLER PROJECT NO. **LI2401.401** HAVE BEEN DELIVERED IN ACCORDANCE WITH THE AGREEMENT DOCUMENTS AND BID SPECIFICATIONS AND ALL ACTIVITIES REQUIRED BY THE CONTRACTOR UNDER THE AGREEMENT HAVE BEEN COMPLETED AS OF _____.
(Date)

FIRM NAME: _____

PRINCIPAL: _____
(Name)

(Signature)

(Title) DATE: _____

CERTIFIED BY ENGINEER/CONSULTANT (IF APPLICABLE):

(Signature) DATE: _____

(Firm Name)

PROJECT ACCEPTED BY USER DEPARTMENT

(Signature) DATE: _____

(Dept. /Div.)

_____ Date of Final Walk-Through

_____ Date As-Built Received

_____ City As-Built Number

EXHIBIT G

SUBCONTRACTOR DOCUMENTS WITH JOC CONTRACTOR

Any subcontractor assumptions, clarifications, exclusions, terms & conditions, signature blocks, etc. included are strictly between the JOC Contractor and their subcontractors, and do not apply to the Agreement between the JOC Contractor and the City.

Caliente Construction Inc.

General Construction - Construction Management - Design/Build - Facilities Management

LI2401.201 COC JOC Hamilton Library Improvements

BID PACKAGE: Demolition BID DATE: March 20, 2025 RFI(s): 0 ADDENDUM(S): 0									
BID TALLY SHEET									
DESCRIPTION	BUDGET				SUB 1	SUB 2	SUB 3	SUB 4	SELECTED SUB
	Caliente				AZ Specialty Demo	Advanced Demo	AZ Speedy	Dickens	Dickens
	UNITS	QTY	COST/UNIT	COST					
BASE BID									
Demolition									
1 Children's Story Room	0	\$	-	\$ -	\$ 30,280.00	\$ 30,100.00	\$ 26,330.00	\$ 26,734.00	\$ 53,110.00
2 Ceiling Demo	0	\$	-	\$ -	x	x	x	x	x
3 Doors & Frames	0	\$	-	\$ -	x	x	x	x	x
4 Flooring Demo	0	\$	-	\$ -	x	x	x	x	x
5 Concrete Demo (Above finished floor)	0	\$	-	\$ -	x	x	x	x	x
6 Concrete Demo (Slab on grade)	0	\$	-	\$ -	x	x	x	x	x
7 Framed Walls Demo	0	\$	-	\$ -	x	x	x	x	x
8 Stem wall Demo	0	\$	-	\$ -	No	No	Yes	Yes	No
9									
10 Circ Room	0	\$	-	\$ -	\$ 4,046.00	\$ 4,500.00	\$ 11,800.00	\$ 3,323.00	\$ -
11 Framed Walls and windows Demo	0	\$	-	\$ -	x	x	x	x	x
12 Glass wall Demo	0	\$	-	\$ -	x	x	x	x	x
13 Flooring Demo	0	\$	-	\$ -	x	x	x	x	x
14 Ceiling Demo	0	\$	-	\$ -	x	x	x	x	x
15									
16 Study Room	0	\$	-	\$ -	\$ 4,263.00	\$ 4,900.00	\$ 14,850.00	\$ 2,476.00	\$ -
17 Flooring Demo	0	\$	-	\$ -	x	x	x	x	x
18 Ceiling Demo	0	\$	-	\$ -	x	x	x	x	x
19 Desk & Cabinet Demo at Existing Welcome	0	\$	-	\$ -	x	\$ 500.00	x	x	x
20 Sawcut and demo floor boxes by EC	0	\$	-	\$ -					
21 Temporary Hard Construction Barriers - Rental install and teardown for approximately 4 1/2 months	1	\$	45,000.00	\$ 45,000.00	\$ 45,000.00	\$ 45,000.00	\$ 45,000.00	\$ 45,000.00	\$ 45,000.00
22 NESHAP	0	\$	-	\$ -	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00
23 Asbestos Report	0	\$	-	\$ -					
24 Demo portion of stone wall for TV	0	\$	-	\$ -	\$ 750.00	\$ 750.00	\$ 750.00	\$ 750.00	\$ 750.00
25									
26 Background Check/Fingerprinting	0	\$	-	\$ -					
SALES TAX					\$ -	\$ -	\$ -	\$ -	\$ -
SUBCONTRACTOR BID					\$ -	\$ -	\$ -	\$ -	\$ -
ADD-ONS				\$ 45,000.00	\$ 85,539.00	\$ 86,950.00	\$ 99,930.00	\$ 79,483.00	\$ 100,060.00
TEXTURA					\$ -	\$ 88.00	\$ -	\$ 66.31	\$ 220.13
TOTAL BID				\$45,000.00	\$ 85,539.00	\$ 87,038.00	\$ 99,930.00	\$ 79,549.31	\$ 100,280.13
									\$ 79,549.31



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Proposal

Date: March 19, 2025

Attention: Kayla Hauer – Caliente Construction

Project: COC JOC Hamilton Library

Dickens Quality Demolition will provide labor and all necessary equipment to accommodate the following:

- **Demolition and the removal of: Children's Story Room** – drywall partition walls, low walls, doors, frames, carpet, 16" tiered concrete slab, concrete steps, 7 lf. of CMU stem wall (note 11), and T-grid ceilings. **New Circ Room** – drywall stepped partition wall, carpet, and T-grid ceilings. **New Study Rooms** – millwork, carpet, and T-grid ceilings. This job will be performed Monday through Friday during the hours necessary to meet your schedule. **Please see items not included.**
- **Items not included:** taxes, bonds, asbestos testing, MP&E Demo, MP&E Penetrations, engineered demo plan, mastic, floor prep, underlayments, shoring, permits, layout, X-ray or GPR, temp walls, barricades, hazardous materials, MP&E cutting or capping, water, finish grade, storm drains, import & export of dirt, and compaction testing.

The above project will be completed in an efficient and professional manner for the sum of:

Children's Story Room – \$26,734.00

New Circ Room – \$3,323.00

New Study Rooms – \$2,476.00

Pricing will remain in effect for 60 (sixty) days from the above date. Dickens Quality Demolition assumes all salvage rights on the above project. Due to the current federal laws and regulations, the above project cannot and will not proceed without a proper hazardous materials survey on file at the office of Dickens Quality Demolition. If the above project involves any structural removal, a ten-day NESHAP notification must be filed with the county. Dickens Quality Demolition will be happy to assist the General Contractor/Building Owner in any way possible to help expedite necessary testing or notification requirements.

This proposal is based on 1 mobilization. Additional mobilizations will be charged \$1,500.00 each.



Any alterations or deviations from the specified scope of work will be completed upon written consent from authorized personnel. This proposal shall become part of the contract document and by signing you agree to all conditions listed within.

A handwritten signature in black ink that reads 'Craig J. Snider'.

Submitted by: Craig Snider 602.361.5173

Accepted by:

Todd Sarager
todd@azliberty.com
Cell 480-363-7153

Caliente Construction Inc.

General Construction - Construction Management - Design/Build - Facilities Management

LI2401.201 COC JOC Hamilton Library Improvements

BID PACKAGE: Structural Steel BID DATE: March 20, 2025 RFI(s): 0 ADDENDUM(S): 0									
BID TALLY SHEET									
DESCRIPTION	BUDGET				SUB 1	SUB 2	SUB 3	SUB 4	SELECTED SUB
	Caliente				Allred Metals	RNR Steel	Sunland	Skyline Steel	Sunland
	UNITS	QTY	COST/UNIT	COST					
								no bid	
BASE BID					\$ 85,809.00	\$ 48,664.00	\$ 37,309.62		
Structural Steel									
1 Shop/erection drawings		0	\$ -	\$ -	x	x	x		
2 Structural Steel		0	\$ -	\$ -	x	x	x		
3 Pipe column to finished floor		0	\$ -	\$ -	x	x	x		
4 Rolled edge awning		0	\$ -	\$ -	x	x	x		
5 Primer		0	\$ -	\$ -	x	x	x		
6 Background Check/Fingerprinting		0	\$ -	\$ -	x	x	\$ 637.00		
7		0	\$ -	\$ -					
8 Fiberglass Canopy Ceiling (F&I)		0	\$ -	\$ -	\$ 32,000.00	\$ 32,000.00	\$ 32,000.00		
9		0	\$ -	\$ -					
10		0	\$ -	\$ -					
SALES TAX					\$ 330.00	\$ 600.00	\$ 343.90	\$ -	
SUBCONTRACTOR BID					\$ 85,809.00	\$ 48,664.00	\$ 37,309.62	\$ -	
ADD-ONS					\$ 32,000.00	\$ 32,000.00	\$ 32,637.00	\$ -	
TEXTURA					\$ -	\$ 150.00	\$ 82.83	\$ -	
TOTAL BID				\$ -	\$ 118,139.00	\$ 81,414.00	\$ 70,373.35	\$ -	\$ 70,373.35



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 AZ ROC051626 . AZ ROC098769 . AZ ROC164561 . CA 770225 . UT 4741622-650
 ID PCE-28529 . NM 55371 . CO 233580 . MT 159637 . OR 218625 . WA 604-190-894



"We build more than structures; we build confidence and relationships that last"



Project Proposal

Sunland Welding, Inc
372 W. Cullumber Ave, Gilbert, AZ 85233

O: 480.457.1373 / F: 480.888.0690
ROC 299781 / ROC 328127
www.sunlandwelding.com

Customer	Estimate #	Date	Terms
Caliente Construction Inc. 485 W Vaughn Street Tempe, AZ 85283	28609	3/18/2025	Net 45 Days

Project
Hamilton Library improvements

Description	Qty	U/M	Cost	Total
Hamilton Library Improvements 3700 S Arizona Ave. Chandler, AZ. 85248				
Fabricate and install structural steel for interior canopy per S100 thru S200, A552, A552. -1 New column at floor level per 4/S200. -10 Pcs of new custom WT bar per S101 and details 2 and 3 on S200 with reinforcement angles as required per detail 2/S200 -10 hanging columns with 2" pipe connector piece -Frame for canopy consists of hss 2x4x3/8, hss 2x4x1/8. and hss 3x4x1/8 beams. steel includes one coat of shop primer Excludes: fiberglass, any demo, any hardware to attach other scopes to our steel, any removing of ceiling panels, any fireproof primer, calcs, finish paint, signage.			37,309.62	37,309.62
Material sales Tax if Required			343.90	343.90

Subtotal
Sales Tax (0.0%)
Total

Proposal is valid for 15 days. All material is guaranteed to be as specified. All work to be completed in substantial workmanlike manner according to specifications submitted, per standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. Owner to carry necessary insurance. Our workers are fully covered by workman's compensation insurance.

Authorized Signature: _____

Printed Name and Title: _____ Date of acceptance: _____

ACCEPTANCE OF PROPOSAL: The prices, specifications & conditions are satisfactory and are accepted. Sunland is authorized to do the work as proposed. Payment will be made as outlined above.



Project Proposal

Sunland Welding, Inc
372 W. Cullumber Ave, Gilbert, AZ 85233

O: 480.457.1373 / F: 480.888.0690
ROC 299781 / ROC 328127
www.sunlandwelding.com

Customer	Estimate #	Date	Terms
Caliente Construction Inc. 485 W Vaughn Street Tempe, AZ 85283	28609	3/18/2025	Net 45 Days

Project

Hamilton Library improvements

Description	Qty	U/M	Cost	Total
EXCLUSIONS:			0.00	0.00

All items below unless noted on base bid.

Sales Tax is Excluded

Core Drilling, Demolition, Liquidated Damages, Shoring, Special testing or inspection, Structural Calculations, Davis Bacon and prevailing wages, Any temp Stairs / Railings / Safety railings / Cable are excluded, Stair nosing's, Setting of Anchor Bolts or any other embedded steel, All grout and dry pack, Galvanizing unless noted above, Equipment supports, All downspouts and gutters, Light/Flag poles with bases and bolts, Bike racks, All Calcs, Setting of Leveling nuts, and leveling plates for columns, Plate washers for others, Fireproofing, Any stainless steel, aluminum, copper, bronze, brass unless noted, Simpson products of any kind, Roof hatches, doors, louvers, vents, ladder ups, rebar, wire mesh, General sheet metal of any type, Metal stud framing, All bolts and fasteners that do not pass through our steel, All steel lintels not individually shown on structural drawings, Sign frames and signage, Chain-link fence, Field painting and finish painting UNO, Sandblasting, Special coatings, Carpenter bolts for wood to wood or wood to concrete, wood nailers, All name brand grates, Power type lintels, Embeds in precast concrete panels and beams, Welding of tilt panels UNO, Prefinished roofing, flashing, siding, trim and fasteners, Unistrut, Grates and frames for parking lots, Cutting of roof openings, Mock ups, Cast Iron trench drains, manhole covers and rings, Roll up doors including frame, tracks, and hardware, Any fabric shade, Parking canopy, Curtain wall supports, All shoring of deck and structural steel for concrete pours, Nelson studs for floor decking, Panic hardware and padlocks for gates, Any Electronic Locking Hardware For Gates, Any Automation for Vehicular Gates, 20 gauge wall panels, SES gate, Any Panic Hardware, Traffic control, Holes or cut-outs in structural members for other trades, Protection or shoring of existing interior & exterior structure, Protection of windows, doors, floors, ceilings and walls, Any orientation of man power that will stop production, Any additional insurance outside of our basic coverage.

Site Access:

Sunland Welding & Fabrication has assumed that the contractor will maintain clear, well drained, uninterrupted access ways and working platforms suitable for Sunland Welding's equipment to move under its own power. Access includes adequate ramps at suitable levels and should be available at the time and to the extent necessary to suit Sunland Welding's operations.

Delivery of Materials:

Any items defined in our scope to be delivered ONLY must have proper equipment provided for off-loading by the General Contractor. Sunland Welding & Fabrication will not be held responsible for off-loading any materials on-site unless it is within our contractual agreement to install the materials.

Notes:

Any item NOT specifically included is excluded.

Any alteration or deviation from this proposal involving extra costs will be executed only upon written change orders.

Due to the volatility of current steel prices this proposal is subject to acceptance within 15 days from date tendered.

We assume the requirements for AISC, or other city-approved, Certification to be waived in favor of 3rd party inspections.

Subtotal	\$37,653.52
Sales Tax (0.0%)	\$0.00
Total	\$37,653.52

Proposal is valid for 15 days. All material is guaranteed to be as specified. All work to be completed in substantial workmanlike manner according to specifications submitted, per standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. Owner to carry necessary insurance. Our workers are fully covered by workman's compensation insurance.

Authorized Signature: _____

Printed Name and Title: _____ Date of acceptance: _____

ACCEPTANCE OF PROPOSAL: The prices, specifications & conditions are satisfactory and are accepted. Sunland is authorized to do the work as proposed. Payment will be made as outlined above.

CONSTRUCTION PROPOSAL

TO: Fasi Ta'ase

FOR: COC - Hamilton Library Improvements
Project # 250009

Notes: (Scope of Work)

Pricing held for 20 Days from proposal date

4 laborers x 2 days to install client/owner provided fiberglass panels

From: Brent Lendriet <brent@lentech.us>

Sent: Thursday, March 20, 2025 9:56 AM

To: Fasi Ta'ase <FTaase@calienteconstruction.com>

Cc: Kayla Hauer <khauer@calienteconstruction.com>

Subject: Re: City of Chandler Hamilton Library Improvements - Fiberglass Ceiling

Cost to manufacture and deliver to site the translucent fiberglass awning panels: \$26,910

This includes all tooling, parts made to exact size specified, protective packaging and delivery to the site.

UV resistant, custom colored to architects specifications, submittals, drawings, etc.

DOES NOT INCLUDE: The required specialty fasteners, field-match drilling holes into the panels, raising and installation of the awning panels, any applicable sales or contracting taxes.

Lead time is about 10-12 weeks

Payment terms: we require a 50% deposit on all custom orders, the balance due net 30 after final delivery.

Regards,

Brent Lendriet

Lentech Industrial, LLC

From: Fasi Ta'ase <FTaase@calienteconstruction.com>

Sent: Wednesday, March 19, 2025 11:26 AM

To: Brent Lendriet <brent@lentech.us>

Cc: Kayla Hauer <khauer@calienteconstruction.com>

Subject: RE: City of Chandler Hamilton Library Improvements - Fiberglass Ceiling

Brent,

I found you on Building Connected and sent you an invite. Please see invite to access plans and specs for pricing.

Thanks,

Fasi Taase | Project Manager

Caliente Construction Inc.

485 W Vaughn St. Tempe, AZ 85283

Office: 480.894.5500 | Cell: 480.298.6564

ftaase@calienteconstruction.com

From: Fasi Ta'ase

Sent: Wednesday, March 19, 2025 10:53 AM

To: brent@lentech.us

Cc: Kayla Hauer <khauer@calienteconstruction.com>

Subject: City of Chandler Hamilton Library Improvements - Fiberglass Ceiling

Hi Brent,

My name is Fasi with Caliente Construction. We are putting together an Owner Proposal for the City of Chandler and your contact was on the Specs for this project. Will you be able to call me to discuss installation companies here in the valley that can provide us with pricing? We've put it out for bid and have gotten no responses. Your help is much appreciated.

Thank you,

Fasi Taase | Project Manager

Caliente Construction Inc.

485 W Vaughn St. Tempe, AZ 85283

Office: 480.894.5500 | Cell: 480.298.6564

ftaase@calienteconstruction.com

Caliente Construction Inc.

General Construction - Construction Management - Design/Build - Facilities Management

LI2401.201 COC JOC Hamilton Library Improvements

<p>BID PACKAGE: Millwork BID DATE: March 20, 2025 RFI(s): 0 ADDENDUM(S): 0</p>									
BID TALLY SHEET									
		BUDGET				SUB 1	SUB 2	SUB 3	SUB 4
		<i>Caliente</i>				AZ Custom Millwork	Crown Custom Millwork	Styles Brothers	Ironwood Cabinets
		UNITS	QTY	COST/UNIT	COST				SELECTED SUB
									Crown Custom
									no bid
	BASE BID					\$ -	\$ -	\$ -	\$ -
	Millwork								
1	Includes solid surface - corian		0	\$ -	\$ -	\$ 115,000.00	\$ 127,197.00	\$ 163,745.00	
2	Includes MDF with clear finish		0	\$ -	\$ -	x	x	Laminate Only	
3	Includes base cabinets		0	\$ -	\$ -	x	x	x	
4	Includes casework		0	\$ -	\$ -	x	x	x	
5	Includes banquette		0	\$ -	\$ -	no	x	x	
6	Background Check/Fingerprinting		0	\$ -	\$ -	x	x	\$ 2,500.00	
7			0	\$ -	\$ -				
8			0	\$ -	\$ -				
9			0	\$ -	\$ -				
10			0	\$ -	\$ -				
	SALES TAX					\$ 2,550.00	\$ -	\$ 10,315.90	\$ -
	SUBCONTRACTOR BID					\$ -	\$ -	\$ -	\$ -
	ADD-ONS					\$ 115,000.00	\$ 127,197.00	\$ 166,245.00	\$ -
	TEXTURA					\$ -	\$ -	\$ 425.00	\$ -
	TOTAL BID			\$ -	\$ -	\$ 117,550.00	\$ 127,197.00	\$ 176,985.90	\$ -
									\$ 127,197.00



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Crown Custom Millwork



2740 W Deer Valley Rd

Phoenix, AZ 85027
(623) 879-8500

<https://crowncustommillwork.com>

Salesperson: Anthony Camarda
AnthonyC@ccmphx.com
(623) 879-8500 x211
Estimator: Scott Gehris
ScottG@ccmphx.com



Proposal Submitted To:

Caliente Construction Inc.
485 W. Vaughn St.

Tempe, AZ 85283

Attention:

Kayla Hauer
khauer@calienteconstruction.com
Phone:
Fax:

Job Information:

Job Name: COC JOC Hamilton Library
Job Location: Chandler, Arizona
Architect:
Bid Number: O-25-1028-001
Bid Date: 03/14/2025
Plan Date: 02/14/2025
Spec Date: 02/14/2025
Addenda:
Delivery Date: TBD

We Hereby Submit Our Proposal For:

Casework
Solid Surface Installation
Installation
Millwork
Banquette Seating
Solid Surface

Clarifications and Details:

Specific Excludes:

No 10 Year Warranty on Millwork Products
No Supply of Fabric at Upholstered Seating (Supplied by others)
No Lighting
No Bond.
No AWI QCP Certification or product labels.
No FSC or LEED Certification.
No CCIP and OCIP.
No Procurement and or Installation of all owner provided (FF&E) fixtures, appliances, signage and graphics is excluded.
No scribing of wood base to the floor at any locations. Does not include caulking or filling of nail and pin holes.

Specific Qualifications:

All Finishing on Wood & Veneer products is based on a standard AWI sytem-2 finish. Final pricing is contingent upon receipt of control sample from AOR.
Any wire brushing, distressing, bleaching, ect. and multiple step finshes may result in a final cost impact.
Paint grade (PG) is defined as Primer finish for Paint by others. Does not include caulking or filling of nail and pin holes.

All casework is Euro style custom grade with Matching WD-1 Interiors (Semi Exposed) With .018 Matching Edge Banding (Unless specified and noted as other.)
All Pulls are Sugatsune Edge Pull DSI-350-64 Satin SS
All Locks as specified National C415A Cabinet lock
All Exposed Subtops are Sealed
Material Tax is included
Textura Cost are Included

We Propose to Furnish the Above for the Sum of:

Total Price

\$127,197.00

Scope of Work:

FT 3.28.2025 This exclusion is the specific Quality Control Product Certification stamp or product labels that are not specified to be provided in the specs. The specs only address that the products and fabrication is to be conformed to AWI standards which this subcontractor does.

These items are not specified in the specs to be addressed. The current millwork scope does not have wood bases scribing. The current millwork scope does not have any nailing or pin holes. The finish surfaces are solid surfaces and laminates; there will not be any holes to fill.

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Estimator: Scott Gehris
ScottG@ccmphx.com

<u>Location</u>	<u>Drawing References</u>	<u>Products</u>
01 General Conditions & Delivery	A141	Delivery, General Conditions
02 SS-1 Solid Surface Corian	A141	SS-1 Corian Clamshell
Study Room, Circulation Counters & Radius Desks		
100 Entry Self Check Out Desk 2/A541	A541	.5" Plywood Open Subtop Sealed , Diewall Desk Support Assy (1 Sections), Grommets, Rakks EH 1824 Concealed Support Bracket, WD-1 Cabinet.Base.1 Fixed panel, WD-1 Cabinet.Base.2 Door
101 ADA Circulation Counter & Storage 1,2/A542	A542	.5" Plywood Open Subtop Sealed, Grommets, Hafele Silver Aluminum Counter Top leg (Qty-2), National C415A locks, WD-01 .75" Base End Counter Support Panels, WD-1 Cabinet.Tall.4 Door, WD-01 Radius Paneling & Counter top Cleating (Qty-25 SF)
101 Circ Back Wall Storage 1,2/A541	A541	.5" Plywood Subtops, National C415A locks, WD-1 Cabinet.Base.2 Door
101 Circulation ADA Height Desk 1/A541	A541	.5" Plywood Open Subtop Sealed , Diewall Desk Support Assy (1 Sections), Grommets, Rakks EH 1824 Concealed Support Bracket, WD-1 Cabinet.Base.1 Door , WD-1 Cabinet.Base.3Drawer Stack
101 Circulation Welcome Desk 1/A541	A541	.5" Plywood Open Subtop Sealed , Diewall Desk Support Assy (3 Sections), Grommets, Rakks EH 1824 Concealed Support Bracket, WD-1 Cabinet.Base.3Drawer Stack, WD-1 Cabinet.Base.Open W /Cash Drw Shelf Support
103 Story RM Bench Seating Surround 1/A402; 1/A422; 1/A453	A422	National C415A locks, Uph Seat Rad. Back Assy (4 Sections), UPH-1 Seat & Back Cushions, WD-01 1.5" T x 60" W x 96" H FH End Wall Panel, WD-01 Applied End Panel, WD-01 Base Bench Filler Panel, WD-1 Seat Back Rad. Wall Cap (3 Sections), WD-1 Seat Sub Top (3 Sections), WD-1 Uph Bench Base Cab. Segmented (Qty-8 Equal)
UPH-1 Fabric (22 YDS) is Based on \$65.00 Per Yard WD-1 FH Wall End Panel Must be in place Before Glass Door panels Excludes LED Back Wall Lighting		
103 Story RM Tower Storage 2,3/A544	A544	National C415A locks, WD-1 Cabinet.Tall.4 Door

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Estimator: Scott Gehris
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105 Study RM A543
2,3/A543

.5" Plywood Subtops, National C415A locks, WD-1 Cabinet.Base.1 Door , WD-1 Cabinet.Base.2 Door

Legal Conditions:

General Excludes:

- OCIP, CCIP etc.. UNO
- Samples to match architects - many times the millwork is specified to match a sample the design team has but we don't have easy access to. We are not responsible for high end finishes to match a sample that we don't have at bid time.
- Rough bucks and in-wall blocking
- Locks at cabinetry unless called for at drawings - is specification states at all doors and drawers see bid qualifications.
- Millwork priced as Custom Grade UNO
- LEED Materials UNO
- Structural steel and connections
- AWI QCP participation and/or labels UNO
- Man door and other openings in schedules UNO
- Mirrors, glass and glazing UNO
- Demo or installation of Electrical, Plumbing & Equipment
- Supply of lighting at cabinetry (coordination & Machining included)
- PVC /Vinyl Base
- In wall blocking and backing required to support cabinetry and paneling
- FRP panels, fabric panels, tack panels and wall coverings (Unless Noted on Scope)
- Specialty glass or marker boards (Unless Noted on Scope)
- Exterior millwork unless noted at scope
- Trash Removal Off-Site
- Plywood Construction
- Overtime, night, weekend or off hours
- Fire rated Materials
- Driving of water truck or other GC vehicles for composite cleanup or any other reason
- Bond
- Composite cleanup UNO

General Qualifications:

- Material prices are extremely volatile and prices are good for 30 days UNO.
- Materials that require a down payment to order will be ordered when funds are received for the product.
- Crown Custom Millwork, LLC assumes that all plans and specs are compliant with current Building codes and our company is not responsible for code violations.
- If not noted on the plans or our proposal Crown Custom Millwork will estimate best priced materials in the construction of this project. Items and brands specified after the acceptance of our bid are subject to price increases.
- Submitted shop drawings are based on bid documents as noted at time of accepted bid. Red lined revised and re submitted drawing cost based on changes from bid documents are subject to price increases.
- Per AWI Standards furnished cabinetry and architectural millwork shall be stored and/or installed in an interior area that is clean, well ventilated, is protected from direct sunlight and/or excessive heat. Is protected from moisture, is between 60-90 degrees Fahrenheit inclusive and has been acclimated to for a minimum of 72 hours prior to installation. The building should maintain a Relative Humidity between 17-50% inclusive and a (Optimum Moisture Content) between 4-9% inclusive.
- Crown Custom Millwork pricing assumes that it will have the use of the Architect's Auto-Cad files for assistance in preparing shop drawings. If not Crown Custom Millwork reserves the right to request additional monies for the extra engineering time required to draw out floor plans and elevations. Likewise, the cost to convert from other Cad programs to the current Auto-Cad software is not included.
- Crown Custom Millwork will not supply in wall backing and will not be held liable for the required blocking and backing required for heavy items, wall hung cabinets and paneling.
- All Projects will be subject to Preliminary Liens per laws applicable to the state in which the work is provided.
- Our work is warranted for one year from the time of substantial completion UNO, unless requested to install in an

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Estimator: Scott Gehris
ScottG@ccmphx.com



AWI ARCHITECTURAL
WOODWORK
INSTITUTE
**QUALITY
CERTIFICATION
PROGRAM**

unconditioned space.

Caliente Construction Inc.

General Construction - Construction Management - Design/Build - Facilities Management

LI2401.201 COC JOC Hamilton Library Improvements

BID PACKAGE: Insulation BID DATE: March 20, 2025 RFI(s): 0 ADDENDUM(S): 0									
BID TALLY SHEET									
DESCRIPTION	BUDGET				SUB 1	SUB 2	SUB 3	SUB 4	SELECTED SUB
	Caliente				1604 Specialties	Rite-Way	King Insulation	Rightway Drywall	1604 Specialties
	UNIT	QTY	COST/UNIT	COST					
BASE BID					\$ -	\$ 2,500.00	\$ 5,225.00	\$ 12,030.00	
Insulation									
1 Children's room		0	\$ -	\$ -	\$ 1,239.00	x	x	x	
2 Circ Desk & Room		0	\$ -	\$ -	\$ 1,038.00	x	x	x	
3 Study Room		0	\$ -	\$ -	\$ 1,047.00	x	x	x	
4 Background Check/Fingerprinting		0	\$ -	\$ -	x	x	x	x	
5		0	\$ -	\$ -					
6		0	\$ -	\$ -					
7		0	\$ -	\$ -					
8		0	\$ -	\$ -					
9		0	\$ -	\$ -					
10		0	\$ -	\$ -					
SALES TAX					\$ 332.00	\$ 112.00	\$ 264.91	\$ -	
SUBCONTRACTOR BID					\$ -	\$ 2,500.00	\$ 5,225.00	\$ 12,030.00	
ADD-ONS					\$ 3,324.00	\$ -	\$ -	\$ -	
TEXTURA					\$ 30.00			\$ 26.47	
TOTAL BID				\$ -	\$ 3,686.00	\$ 2,612.00	\$ 5,489.91	\$ 12,056.47	\$ 3,686.00



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 ID PRC-28529 . NM 85371 . CO 233580 . MT 159637 . OR 218625 . WA 604-190-894



"We build more than structures; we build confidence and relationships that last"



Project Name: COC JOC Hamilton Library Improv		Date: March 20, 2025	
Project Address: 3700 South Arizona Avenue, Chandler, AZ 85248			
Plan Date: 02/14/2025	Specifications Included: SEE SCOPES BELOW		Addendum:
Attention: Kayla Hauer	1604 Specialties Estimator: Roy Bellotte 480-238-2414	Proposal # /Reference #: 7455	1604 Specialties Revision: 1

*We hereby submit specifications and estimates for: **Building Insulation***

Furnish and install:

R11 unfaced fiberglass batt insulation full height.

R19 unfaced fiberglass batt insulation full height.

Children's Story Room: \$1,169.00

****If material is not delivered to the site prior to August 1st, 2025; please add material escalation costs: \$70.00**

Estimated Taxes: \$123.00

Study Room: \$993.00

****If material is not delivered to the site prior to August 1st, 2025; please add material escalation costs: \$54.00**

Estimated Taxes: \$105.00

Circle Desk & Room: \$985.00

****If material is not delivered to the site prior to August 1st, 2025; please add material escalation costs: \$53.00**

Estimated Taxes: \$104.00

*We hereby submit specifications and estimates for: **Partition Joint Fire-Stop and Labeling***

Furnish and install passive fire containment systems as listed by UL, FM, WH or an engineering equivalent at in place partitions. Materials utilized shall be defined as class A and tested in accordance with ASTM E 84 / UL 1479 / ASTM E 814.

Top and Bottom of Fire rated walls at Children's Story Room: \$1,711.00

***Pricing excludes all MEP&S Trade penetrations, Putty pads, conduit end plugging, cable trays, easy paths, or speed sleeves.**

Estimated Taxes: \$190.00

*We hereby submit specifications and estimates for: **Partition Joint Acoustical Sealants***

Furnish and install Sound Resistance Rated Assemblies. Materials utilized shall be defined as tested in accordance with ASTM E 90 and classified according to ASTM E 413 by an independent and testing agency acceptable to AHJ.

Top and Bottom of non - rated walls at Children's Story Room: \$1,941.00

***Pricing excludes all MEP&S Trade penetrations, Putty pads, conduit end plugging, cable trays, easy paths, or speed sleeves.**

Estimated Taxes: \$215.00

Top and Bottom of non - rated walls at Study Room: \$1,889.00

***Pricing excludes all MEP&S Trade penetrations, Putty pads, conduit end plugging, cable trays, easy paths, or speed sleeves.**

Estimated Taxes: \$210.00

Top and Bottom of non - rated walls at Circle Desk & Room: \$1,878.00

***Pricing excludes all MEP&S Trade penetrations, Putty pads, conduit end plugging, cable trays, easy paths, or speed sleeves.**

Estimated Taxes: \$208.00

Standard Qualifications:

1. Add 4% for payment and performance bond, minimum \$600.00 charge per contract if required.
2. Taxes are excluded unless noted otherwise.
3. Textura fees are specifically excluded unless noted otherwise.
4. We exclude Pollution, cyber and mold insurance. If either of these are required additional charges will be required.
5. Unless specifically noted above, this contractor has not reviewed the onsite conditions of the project at the time this proposal was offered.
6. All insulation products offered in this proposal shall be considered to be type 1, ASTM C665, unless noted otherwise above.
7. This proposal its associated qualifications and conditions shall be included with the contract documents as an attachment.
8. No back charges will be issued to 1604 Specialties without issuance of a forty-eight-hour written notice.
9. Furnishing of temporary facilities and power, such as light, electrical, water and toilets is excluded.
10. Any damage to 1604 Specialties work, which is not specifically caused by 1604 Specialties, will be considered damage by other trades. It is the responsibility of the Primary Contractor to coordinate the project, as such, 1604 Specialties, will be compensated for any repairs of damage by others through change orders to 1604 Specialties contract with the Primary Contractor.
11. Payment due for materials stocked on-site or in an approved warehouse.
12. Protection of work is to pass to the general contractor after the completion of each phase of work.
13. Work to proceed sequentially with areas free of debris and obstacles to provide efficient productivity.



14. All hoisting and dump bins shall be provided by the general contractor at no cost to 1604 Specialties.
15. All demolition shall be by others.
16. Retention shall be released upon scope completion.
17. Working hours are defined as Monday through Friday first shift excluding holidays.
18. All prices are quoted on a 30-day guarantee. Contract or a letter of intent is required to lock in proposed pricing.
19. A complete set of contract documents shall be issued to this contractor to include drawings, specifications, addendums and any other necessary documents.
20. See additional job specific required conditions attached below.

TERMS: NET 30 DAYS.

1 ½% ON PAST DUE BALANCE.

NOTE: This proposal may be withdrawn if not accepted within 30 days.

PROPOSAL SUBMITTED BY: 1604 Specialties LLC	PROPOSAL ACCEPTANCE: <i>The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.</i>
Roy Bellotte, Senior Project Manager March 20, 2025	Authorized Signature Authorized by
Date of proposal	Date of Acceptance Customer P.O. #

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to our standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Job Specific Qualifications Specialty Insulation Applications:

1. Unless specifically noted above, this contractor has not reviewed the onsite conditions of the project at the time this proposal was offered.
2. Unless specifically noted above, insulation of king studs, boxed headers or door frames is specifically excluded.
3. Unless specifically noted above, "chinking" or foam sealants at windows, doors or framing of any kind is specifically excluded.
4. The primary contractor shall provide all weather protection as is necessary during the installation and curing process to include tenting/enclosures, ventilation and heating as is necessary.
5. The primary contractor shall provide all necessary electrical hookups to within 100' of the work area to include up to 220V 50Amp power and a dedicated spider box for 120V power.
6. The primary contractor shall provide an adequate water supply of potable water of up to 3000 gallons per day as well as any necessary connections. The primary contractor shall be liable for any metering requirements or fees.
7. All surfaces to receive Specialty Insulation, shall be readied and presented free of paint, primers, oil, grease or loose mill scale. The primary contractor shall perform and pay for any cleaning determined as necessary.
8. There shall be no loading of floors with materials prior to the installation of overhead Specialty Insulation.
9. Prior to the installation of overhead Specialty Insulation, all necessary clips, hangers or supports for the overhead MEP shall be in place and shall protrude from the roof deck vertically down no greater than 6". The primary contractor shall be responsible to protect any MEP hangers.
10. Construction of framing of any kind shall be deferred until after installation of the overhead Specialty Insulation.
11. All concrete pours on metal decks shall be completed and cured prior to the installation of overhead Specialty Insulation.
12. No above deck activity of any kind shall occur during installation or curing of the products.
13. This contractor shall provide daily clean-up for its own trade and shall not be available for composite clean up. Floors shall be left in a broom clean condition.
14. The primary contractor shall provide an area with adequate room for necessary equipment as well as lay down areas convenient to the areas to be treated.
15. Testing of any kind as well as associated costs are excluded and shall be provided by the primary contractor including but not limited to: 3rd party inspections, compatibility testing, engineering judgments, wet stamps, etcetera.
16. **Mobilizations Included: 3 / A mobilization arises when 1604 Specialties is off site for a period of more than 1 week or 5 working days. A ten-day notice is required for remobilization. Additional mobilizations to be billed at \$500.00 each.**

Unit Pricing:

1. Wages – Time charged will include drive time from yard to jobsite to yard.
 - a. Superintendent: \$61.25 per reg hour / OT: \$91.88
 - b. Foreman: \$55.86 per reg hour / OT: \$83.79
 - c. Journeyman: \$42.21 per reg hour / OT: \$63.32
 - d. Apprentice: \$33.71 per reg hour / OT: \$50.57



2. Subsistence / (Travel time is not included)
 - a. \$100.00 per day
3. Equipment
 - a. Ladder: \$32.47 per day up to 32'
 - b. Aerial Lift no greater than 20': \$531.77 per day or \$721.18 per week
 - c. Rolling Scaffold (standard 10', non-pneumatic tires): \$90.00 per day
 - d. Vehicle: \$60.00 + fuel per day
 - e. Extension Cord: \$11.76 per day
4. Material (Freight is not included)
 - a. R-11 Un-faced Batt Insulation Type 1, ASTM C 665: \$93.50 bag
 - b. R-13 Un-faced Batt Insulation Type 1, ASTM C 665: \$82.87 Bag
 - c. R-19 Un-faced Batt Insulation Type 1, ASTM C 665: \$72.15 bag
 - d. R-30 Un-faced Batt Insulation Type 1, ASTM C 665: \$73.61 bag
 - e. R-38 Un-faced Batt Insulation Type 1, ASTM C 665: \$90.84 bag
 - f. WMP10 Scrim 54" (White): \$417.04 per roll
 - g. WMP10 Tape (White): \$36.46 per roll

Job Specific Qualifications Specialty Fire-Stop, Smoke Stop and Acoustical Sealant Applications:

1. Unless specifically noted above, this contractor has not reviewed the onsite conditions of the project at the time this proposal was offered.
2. The primary contractor shall provide all weather protection as is necessary during the installation and curing process to include tenting/enclosures, ventilation and heating as is necessary.
3. The primary contractor shall provide all necessary electrical hookups to within 100' of the work area to include up to 220V 50Amp power and a dedicated spider box for 120V power.
4. The primary contractor shall provide an adequate water supply of potable water as well as any necessary connections. The primary contractor shall be liable for any metering requirements or fees.
5. All surfaces to receive firestop shall be readied and presented free of paint, primers, oil, grease or loose mill scale. The primary contractor shall perform and pay for any cleaning determined as necessary.
6. There shall be no loading of floors with materials prior to the installation of firestopping which would impede a productive install.
7. This contractor shall provide daily clean-up for its own trade and shall not be available for composite clean up. Floors shall be left in a broom clean condition.
8. The primary contractor shall provide an area with adequate room for necessary equipment as well as lay down areas convenient to the areas to be treated.
9. Testing of any kind as well as associated costs are excluded and shall be provided by the primary contractor including but not limited to: 3rd party inspections, compatibility testing, engineering judgments, wet stamps, etcetera.
10. Water, Thermal and Leakage ratings, WTL, are specifically excluded unless specifically noted otherwise in the specific proposal.
11. Firestop labeling of any kind is specifically excluded unless noted otherwise.
12. Treatment of MEP Trade penetrations of any kind is specifically excluded unless noted otherwise.
13. Mobilizations Included: 3 / A mobilization arises when 1604 Specialties is off site for a period of more than 1 week or 5 working days. A ten-day notice is required for remobilization. Additional mobilizations to be billed at \$500.00 each.

Unit Pricing:

1. Wages – Time charged will include drive time from yard to jobsite to yard.
 - a. Superintendent: \$61.25 per hour
 - b. Foreman: \$55.86 per hour
 - c. Journeyman: \$42.21 per hour
 - d. Apprentice: \$33.71 per hour
2. Subsistence / (Travel time is not included)
 - a. \$100.00 per day
3. Equipment
 - a. Ladder: \$32.47 per day up to 32'
 - b. Aerial Lift no greater than 20': \$531.77 per day or \$721.18 per week
 - c. Rolling Scaffold (standard 10', non-pneumatic tires): \$90.00 per day
 - d. Vehicle: \$60.00 + fuel per day
 - e. Extension Cord: \$11.76 per day
4. Material (Freight is not included)
 - a. Spray applied Elastomeric firestop spray: \$253.81 Bucket
 - b. Elastomeric Firestop Sealant: \$287.55 Bucket
 - c. Intumescent Firestop Sealant: \$412.57 Bucket
 - d. Acoustical Spray: \$256.61 Bucket
 - e. Acoustical Caulking: \$221.39 Bucket
 - f. Mineral Wool 4"X24"X48"X4#: \$116.42 bag

Caliente Construction Inc.

General Construction - Construction Management - Design/Build - Facilities Management

LI2401.201 COC JOC Hamilton Library Improvements

BID PACKAGE: Acoustical Joint Sealants
BID DATE: March 20, 2025
RFI(s): 0
ADDENDUM(S): 0

BID TALLY SHEET

BUDGET					SUB 1	SUB 2	SUB 3	SUB 4	SELECTED SUB
Caliente					1604 Specialties	Ripple	Rite-Way		1604 Specialties
DESCRIPTION	UNIT	QTY	COST/UNIT	COST					
BASE BID					\$ -	\$ 2,456.00	\$ 6,700.00	\$ -	
Acoustical Joint Sealants									
1 Children's Story Room - non rated walls		0	\$ -	\$ -	\$ 1,941.00	x	x		
2 Circ Room - non rated walls		0	\$ -	\$ -	\$ 1,878.00	x	x		
3 Study Room - non rated walls		0	\$ -	\$ -	\$ 1,511.00	x	x		
4 Background Check/Fingerprinting		0	\$ -	\$ -	x	x	x		
5		0	\$ -	\$ -					
6		0	\$ -	\$ -					
7		0	\$ -	\$ -					
8		0	\$ -	\$ -					
9		0	\$ -	\$ -					
10		0	\$ -	\$ -					
SALES TAX					\$ 633.00	\$ -	\$ 160.00	\$ -	
SUBCONTRACTOR BID					\$ -	\$ 2,456.00	\$ 6,700.00	\$ -	
ADD-ONS					\$ 5,330.00	\$ -	\$ -	\$ -	
TEXTURA						\$ 5.40	\$ 15.09	\$ -	
TOTAL BID				\$ -	\$ 5,963.00	\$ 2,461.40	\$ 6,875.09	\$ -	\$ 5,963.00



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 2018 Tempe Business Excellence Award Winner
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 AZ ROC091626, AZ ROC098766, AZ ROC164561, CA 770023, UT 4741522-690
 ID PCE-28529, NM 85371, CO 233580, MT 159637, OR 218626, WA 804-190-884

"We build more than structures; we build confidence and relationships that last"





Project Name: COC JOC Hamilton Library Improv		Date: March 20, 2025	
Project Address: 3700 South Arizona Avenue, Chandler, AZ 85248			
Plan Date: 02/14/2025	Specifications Included: SEE SCOPES BELOW		Addendum:
Attention: Kayla Hauer	1604 Specialties Estimator: Roy Bellotte 480-238-2414	Proposal # /Reference #: 7455	1604 Specialties Revision: 1

*We hereby submit specifications and estimates for: **Building Insulation***

Furnish and install:

R11 unfaced fiberglass batt insulation full height.

R19 unfaced fiberglass batt insulation full height.

Children's Story Room: \$1,169.00

****If material is not delivered to the site prior to August 1st, 2025; please add material escalation costs: \$70.00**

Estimated Taxes: \$123.00

Study Room: \$993.00

****If material is not delivered to the site prior to August 1st, 2025; please add material escalation costs: \$54.00**

Estimated Taxes: \$105.00

Circle Desk & Room: \$985.00

****If material is not delivered to the site prior to August 1st, 2025; please add material escalation costs: \$53.00**

Estimated Taxes: \$104.00

*We hereby submit specifications and estimates for: **Partition Joint Fire-Stop and Labeling***

Furnish and install passive fire containment systems as listed by UL, FM, WH or an engineering equivalent at in place partitions. Materials utilized shall be defined as class A and tested in accordance with ASTM E 84 / UL 1479 / ASTM E 814.

Top and Bottom of Fire rated walls at Children's Story Room: \$1,711.00

***Pricing excludes all MEP&S Trade penetrations, Putty pads, conduit end plugging, cable trays, easy paths, or speed sleeves.**

Estimated Taxes: \$190.00

*We hereby submit specifications and estimates for: **Partition Joint Acoustical Sealants***

Furnish and install Sound Resistance Rated Assemblies. Materials utilized shall be defined as tested in accordance with ASTM E 90 and classified according to ASTM E 413 by an independent and testing agency acceptable to AHJ.

Top and Bottom of non - rated walls at Children's Story Room: \$1,941.00

***Pricing excludes all MEP&S Trade penetrations, Putty pads, conduit end plugging, cable trays, easy paths, or speed sleeves.**

Estimated Taxes: \$215.00

Top and Bottom of non - rated walls at Study Room: \$1,889.00

***Pricing excludes all MEP&S Trade penetrations, Putty pads, conduit end plugging, cable trays, easy paths, or speed sleeves.**

Estimated Taxes: \$210.00

Top and Bottom of non - rated walls at Circle Desk & Room: \$1,878.00

***Pricing excludes all MEP&S Trade penetrations, Putty pads, conduit end plugging, cable trays, easy paths, or speed sleeves.**

Estimated Taxes: \$208.00

Standard Qualifications:

1. Add 4% for payment and performance bond, minimum \$600.00 charge per contract if required.
2. Taxes are excluded unless noted otherwise.
3. Textura fees are specifically excluded unless noted otherwise.
4. We exclude Pollution, cyber and mold insurance. If either of these are required additional charges will be required.
5. Unless specifically noted above, this contractor has not reviewed the onsite conditions of the project at the time this proposal was offered.
6. All insulation products offered in this proposal shall be considered to be type 1, ASTM C665, unless noted otherwise above.
7. This proposal its associated qualifications and conditions shall be included with the contract documents as an attachment.
8. No back charges will be issued to 1604 Specialties without issuance of a forty-eight-hour written notice.
9. Furnishing of temporary facilities and power, such as light, electrical, water and toilets is excluded.
10. Any damage to 1604 Specialties work, which is not specifically caused by 1604 Specialties, will be considered damage by other trades. It is the responsibility of the Primary Contractor to coordinate the project, as such, 1604 Specialties, will be compensated for any repairs of damage by others through change orders to 1604 Specialties contract with the Primary Contractor.
11. Payment due for materials stocked on-site or in an approved warehouse.
12. Protection of work is to pass to the general contractor after the completion of each phase of work.
13. Work to proceed sequentially with areas free of debris and obstacles to provide efficient productivity.



14. All hoisting and dump bins shall be provided by the general contractor at no cost to 1604 Specialties.
15. All demolition shall be by others.
16. Retention shall be released upon scope completion.
17. Working hours are defined as Monday through Friday first shift excluding holidays.
18. All prices are quoted on a 30-day guarantee. Contract or a letter of intent is required to lock in proposed pricing.
19. A complete set of contract documents shall be issued to this contractor to include drawings, specifications, addendums and any other necessary documents.
20. See additional job specific required conditions attached below.

TERMS: NET 30 DAYS.

1 ½% ON PAST DUE BALANCE.

NOTE: This proposal may be withdrawn if not accepted within 30 days.

PROPOSAL SUBMITTED BY: 1604 Specialties LLC	PROPOSAL ACCEPTANCE: <i>The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.</i>
Roy Bellotte, Senior Project Manager March 20, 2025	Authorized Signature Authorized by
Date of proposal	Date of Acceptance Customer P.O. #

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to our standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Job Specific Qualifications Specialty Insulation Applications:

1. Unless specifically noted above, this contractor has not reviewed the onsite conditions of the project at the time this proposal was offered.
2. Unless specifically noted above, insulation of king studs, boxed headers or door frames is specifically excluded.
3. Unless specifically noted above, "chinking" or foam sealants at windows, doors or framing of any kind is specifically excluded.
4. The primary contractor shall provide all weather protection as is necessary during the installation and curing process to include tenting/enclosures, ventilation and heating as is necessary.
5. The primary contractor shall provide all necessary electrical hookups to within 100' of the work area to include up to 220V 50Amp power and a dedicated spider box for 120V power.
6. The primary contractor shall provide an adequate water supply of potable water of up to 3000 gallons per day as well as any necessary connections. The primary contractor shall be liable for any metering requirements or fees.
7. All surfaces to receive Specialty Insulation, shall be readied and presented free of paint, primers, oil, grease or loose mill scale. The primary contractor shall perform and pay for any cleaning determined as necessary.
8. There shall be no loading of floors with materials prior to the installation of overhead Specialty Insulation.
9. Prior to the installation of overhead Specialty Insulation, all necessary clips, hangers or supports for the overhead MEP shall be in place and shall protrude from the roof deck vertically down no greater than 6". The primary contractor shall be responsible to protect any MEP hangers.
10. Construction of framing of any kind shall be deferred until after installation of the overhead Specialty Insulation.
11. All concrete pours on metal decks shall be completed and cured prior to the installation of overhead Specialty Insulation.
12. No above deck activity of any kind shall occur during installation or curing of the products.
13. This contractor shall provide daily clean-up for its own trade and shall not be available for composite clean up. Floors shall be left in a broom clean condition.
14. The primary contractor shall provide an area with adequate room for necessary equipment as well as lay down areas convenient to the areas to be treated.
15. Testing of any kind as well as associated costs are excluded and shall be provided by the primary contractor including but not limited to: 3rd party inspections, compatibility testing, engineering judgments, wet stamps, etcetera.
16. **Mobilizations Included: 3 / A mobilization arises when 1604 Specialties is off site for a period of more than 1 week or 5 working days. A ten-day notice is required for remobilization. Additional mobilizations to be billed at \$500.00 each.**

Unit Pricing:

1. Wages – Time charged will include drive time from yard to jobsite to yard.
 - a. Superintendent: \$61.25 per reg hour / OT: \$91.88
 - b. Foreman: \$55.86 per reg hour / OT: \$83.79
 - c. Journeyman: \$42.21 per reg hour / OT: \$63.32
 - d. Apprentice: \$33.71 per reg hour / OT: \$50.57



2. Subsistence / (Travel time is not included)
 - a. \$100.00 per day
3. Equipment
 - a. Ladder: \$32.47 per day up to 32'
 - b. Aerial Lift no greater than 20': \$531.77 per day or \$721.18 per week
 - c. Rolling Scaffold (standard 10', non-pneumatic tires): \$90.00 per day
 - d. Vehicle: \$60.00 + fuel per day
 - e. Extension Cord: \$11.76 per day
4. Material (Freight is not included)
 - a. R-11 Un-faced Batt Insulation Type 1, ASTM C 665: \$93.50 bag
 - b. R-13 Un-faced Batt Insulation Type 1, ASTM C 665: \$82.87 Bag
 - c. R-19 Un-faced Batt Insulation Type 1, ASTM C 665: \$72.15 bag
 - d. R-30 Un-faced Batt Insulation Type 1, ASTM C 665: \$73.61 bag
 - e. R-38 Un-faced Batt Insulation Type 1, ASTM C 665: \$90.84 bag
 - f. WMP10 Scrim 54" (White): \$417.04 per roll
 - g. WMP10 Tape (White): \$36.46 per roll

Job Specific Qualifications Specialty Fire-Stop, Smoke Stop and Acoustical Sealant Applications:

1. Unless specifically noted above, this contractor has not reviewed the onsite conditions of the project at the time this proposal was offered.
2. The primary contractor shall provide all weather protection as is necessary during the installation and curing process to include tenting/enclosures, ventilation and heating as is necessary.
3. The primary contractor shall provide all necessary electrical hookups to within 100' of the work area to include up to 220V 50Amp power and a dedicated spider box for 120V power.
4. The primary contractor shall provide an adequate water supply of potable water as well as any necessary connections. The primary contractor shall be liable for any metering requirements or fees.
5. All surfaces to receive firestop shall be readied and presented free of paint, primers, oil, grease or loose mill scale. The primary contractor shall perform and pay for any cleaning determined as necessary.
6. There shall be no loading of floors with materials prior to the installation of firestopping which would impede a productive install.
7. This contractor shall provide daily clean-up for its own trade and shall not be available for composite clean up. Floors shall be left in a broom clean condition.
8. The primary contractor shall provide an area with adequate room for necessary equipment as well as lay down areas convenient to the areas to be treated.
9. Testing of any kind as well as associated costs are excluded and shall be provided by the primary contractor including but not limited to: 3rd party inspections, compatibility testing, engineering judgments, wet stamps, etcetera.
10. Water, Thermal and Leakage ratings, WTL, are specifically excluded unless specifically noted otherwise in the specific proposal.
11. Firestop labeling of any kind is specifically excluded unless noted otherwise.
12. Treatment of MEP Trade penetrations of any kind is specifically excluded unless noted otherwise.
13. Mobilizations Included: 3 / A mobilization arises when 1604 Specialties is off site for a period of more than 1 week or 5 working days. A ten-day notice is required for remobilization. Additional mobilizations to be billed at \$500.00 each.

Unit Pricing:

1. Wages – Time charged will include drive time from yard to jobsite to yard.
 - a. Superintendent: \$61.25 per hour
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 - c. Journeyman: \$42.21 per hour
 - d. Apprentice: \$33.71 per hour
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 - a. \$100.00 per day
3. Equipment
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 - b. Aerial Lift no greater than 20': \$531.77 per day or \$721.18 per week
 - c. Rolling Scaffold (standard 10', non-pneumatic tires): \$90.00 per day
 - d. Vehicle: \$60.00 + fuel per day
 - e. Extension Cord: \$11.76 per day
4. Material (Freight is not included)
 - a. Spray applied Elastomeric firestop spray: \$253.81 Bucket
 - b. Elastomeric Firestop Sealant: \$287.55 Bucket
 - c. Intumescent Firestop Sealant: \$412.57 Bucket
 - d. Acoustical Spray: \$256.61 Bucket
 - e. Acoustical Caulking: \$221.39 Bucket
 - f. Mineral Wool 4"X24"X48"X4#: \$116.42 bag

Caliente Construction Inc.

General Construction - Construction Management - Design/Build - Facilities Management

LI2401.201 COC JOC Hamilton Library Improvements

BID PACKAGE: Firestopping BID DATE: March 20, 2025 RFI(s): 0 ADDENDUM(S): 0										
BID TALLY SHEET										
DESCRIPTION		BUDGET				SUB 1	SUB 2	SUB 3	SUB 4	SELECTED SUB
		Caliente				1604 Specialties	Rolling Plains	Copperstate Wall		1604 Specialties
		UNIT	QTY	COST/UNIT	COST					
	BASE BID					\$ 1,711.00	\$ no bid -	\$ no bid -	\$ -	
	Firestopping									
1	Firestopping at Children's Room walls		0	\$ -	\$ -	x				
2	Fire rated walls		0	\$ -	\$ -	x				
3	Background Check/Fingerprinting		0	\$ -	\$ -	x				
4			0	\$ -	\$ -					
5			0	\$ -	\$ -					
6			0	\$ -	\$ -					
7			0	\$ -	\$ -					
8			0	\$ -	\$ -					
9			0	\$ -	\$ -					
10			0	\$ -	\$ -					
	SALES TAX					\$ 190.00	\$ -	\$ -	\$ -	
	SUBCONTRACTOR BID					\$ 1,711.00	\$ -	\$ -	\$ -	
	ADD-ONS					\$ -	\$ -	\$ -	\$ -	
	TEXTURA					\$ -	\$ -	\$ -	\$ -	
TOTAL BID					\$ -	\$ 1,901.00	\$ -	\$ -	\$ -	\$ 1,901.00



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AZ ROC091626, AZ ROC098766, AZ ROC164561, CA 770023, UT 4741522-690
ID PCE-28529, NM 85371, CO 233580, MT 159637, OR 218626, WA 804-190-884

"We build more than structures; we build confidence and relationships that last"





Project Name: COC JOC Hamilton Library Improv		Date: March 20, 2025	
Project Address: 3700 South Arizona Avenue, Chandler, AZ 85248			
Plan Date: 02/14/2025	Specifications Included: SEE SCOPES BELOW		Addendum:
Attention: Kayla Hauer	1604 Specialties Estimator: Roy Bellotte 480-238-2414	Proposal # /Reference #: 7455	1604 Specialties Revision: 1

*We hereby submit specifications and estimates for: **Building Insulation***

Furnish and install:

R11 unfaced fiberglass batt insulation full height.

R19 unfaced fiberglass batt insulation full height.

Children's Story Room: \$1,169.00

****If material is not delivered to the site prior to August 1st, 2025; please add material escalation costs: \$70.00**

Estimated Taxes: \$123.00

Study Room: \$993.00

****If material is not delivered to the site prior to August 1st, 2025; please add material escalation costs: \$54.00**

Estimated Taxes: \$105.00

Circle Desk & Room: \$985.00

****If material is not delivered to the site prior to August 1st, 2025; please add material escalation costs: \$53.00**

Estimated Taxes: \$104.00

*We hereby submit specifications and estimates for: **Partition Joint Fire-Stop and Labeling***

Furnish and install passive fire containment systems as listed by UL, FM, WH or an engineering equivalent at in place partitions. Materials utilized shall be defined as class A and tested in accordance with ASTM E 84 / UL 1479 / ASTM E 814.

Top and Bottom of Fire rated walls at Children's Story Room: \$1,711.00

***Pricing excludes all MEP&S Trade penetrations, Putty pads, conduit end plugging, cable trays, easy paths, or speed sleeves.**

Estimated Taxes: \$190.00

*We hereby submit specifications and estimates for: **Partition Joint Acoustical Sealants***

Furnish and install Sound Resistance Rated Assemblies. Materials utilized shall be defined as tested in accordance with ASTM E 90 and classified according to ASTM E 413 by an independent and testing agency acceptable to AHJ.

Top and Bottom of non - rated walls at Children's Story Room: \$1,941.00

***Pricing excludes all MEP&S Trade penetrations, Putty pads, conduit end plugging, cable trays, easy paths, or speed sleeves.**

Estimated Taxes: \$215.00

Top and Bottom of non - rated walls at Study Room: \$1,889.00

***Pricing excludes all MEP&S Trade penetrations, Putty pads, conduit end plugging, cable trays, easy paths, or speed sleeves.**

Estimated Taxes: \$210.00

Top and Bottom of non - rated walls at Circle Desk & Room: \$1,878.00

***Pricing excludes all MEP&S Trade penetrations, Putty pads, conduit end plugging, cable trays, easy paths, or speed sleeves.**

Estimated Taxes: \$208.00

Standard Qualifications:

1. Add 4% for payment and performance bond, minimum \$600.00 charge per contract if required.
2. Taxes are excluded unless noted otherwise.
3. Textura fees are specifically excluded unless noted otherwise.
4. We exclude Pollution, cyber and mold insurance. If either of these are required additional charges will be required.
5. Unless specifically noted above, this contractor has not reviewed the onsite conditions of the project at the time this proposal was offered.
6. All insulation products offered in this proposal shall be considered to be type 1, ASTM C665, unless noted otherwise above.
7. This proposal its associated qualifications and conditions shall be included with the contract documents as an attachment.
8. No back charges will be issued to 1604 Specialties without issuance of a forty-eight-hour written notice.
9. Furnishing of temporary facilities and power, such as light, electrical, water and toilets is excluded.
10. Any damage to 1604 Specialties work, which is not specifically caused by 1604 Specialties, will be considered damage by other trades. It is the responsibility of the Primary Contractor to coordinate the project, as such, 1604 Specialties, will be compensated for any repairs of damage by others through change orders to 1604 Specialties contract with the Primary Contractor.
11. Payment due for materials stocked on-site or in an approved warehouse.
12. Protection of work is to pass to the general contractor after the completion of each phase of work.
13. Work to proceed sequentially with areas free of debris and obstacles to provide efficient productivity.



14. All hoisting and dump bins shall be provided by the general contractor at no cost to 1604 Specialties.
15. All demolition shall be by others.
16. Retention shall be released upon scope completion.
17. Working hours are defined as Monday through Friday first shift excluding holidays.
18. All prices are quoted on a 30-day guarantee. Contract or a letter of intent is required to lock in proposed pricing.
19. A complete set of contract documents shall be issued to this contractor to include drawings, specifications, addendums and any other necessary documents.
20. See additional job specific required conditions attached below.

TERMS: NET 30 DAYS.

1 ½% ON PAST DUE BALANCE.

NOTE: This proposal may be withdrawn if not accepted within 30 days.

PROPOSAL SUBMITTED BY: 1604 Specialties LLC	PROPOSAL ACCEPTANCE: <i>The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.</i>
Roy Bellotte, Senior Project Manager March 20, 2025	Authorized Signature Authorized by
Date of proposal	Date of Acceptance Customer P.O. #

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to our standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Job Specific Qualifications Specialty Insulation Applications:

1. Unless specifically noted above, this contractor has not reviewed the onsite conditions of the project at the time this proposal was offered.
2. Unless specifically noted above, insulation of king studs, boxed headers or door frames is specifically excluded.
3. Unless specifically noted above, "chinking" or foam sealants at windows, doors or framing of any kind is specifically excluded.
4. The primary contractor shall provide all weather protection as is necessary during the installation and curing process to include tenting/enclosures, ventilation and heating as is necessary.
5. The primary contractor shall provide all necessary electrical hookups to within 100' of the work area to include up to 220V 50Amp power and a dedicated spider box for 120V power.
6. The primary contractor shall provide an adequate water supply of potable water of up to 3000 gallons per day as well as any necessary connections. The primary contractor shall be liable for any metering requirements or fees.
7. All surfaces to receive Specialty Insulation, shall be readied and presented free of paint, primers, oil, grease or loose mill scale. The primary contractor shall perform and pay for any cleaning determined as necessary.
8. There shall be no loading of floors with materials prior to the installation of overhead Specialty Insulation.
9. Prior to the installation of overhead Specialty Insulation, all necessary clips, hangers or supports for the overhead MEP shall be in place and shall protrude from the roof deck vertically down no greater than 6". The primary contractor shall be responsible to protect any MEP hangers.
10. Construction of framing of any kind shall be deferred until after installation of the overhead Specialty Insulation.
11. All concrete pours on metal decks shall be completed and cured prior to the installation of overhead Specialty Insulation.
12. No above deck activity of any kind shall occur during installation or curing of the products.
13. This contractor shall provide daily clean-up for its own trade and shall not be available for composite clean up. Floors shall be left in a broom clean condition.
14. The primary contractor shall provide an area with adequate room for necessary equipment as well as lay down areas convenient to the areas to be treated.
15. Testing of any kind as well as associated costs are excluded and shall be provided by the primary contractor including but not limited to: 3rd party inspections, compatibility testing, engineering judgments, wet stamps, etcetera.
16. **Mobilizations Included: 3 / A mobilization arises when 1604 Specialties is off site for a period of more than 1 week or 5 working days. A ten-day notice is required for remobilization. Additional mobilizations to be billed at \$500.00 each.**

Unit Pricing:

1. Wages – Time charged will include drive time from yard to jobsite to yard.
 - a. Superintendent: \$61.25 per reg hour / OT: \$91.88
 - b. Foreman: \$55.86 per reg hour / OT: \$83.79
 - c. Journeyman: \$42.21 per reg hour / OT: \$63.32
 - d. Apprentice: \$33.71 per reg hour / OT: \$50.57



2. Subsistence / (Travel time is not included)
 - a. \$100.00 per day
3. Equipment
 - a. Ladder: \$32.47 per day up to 32'
 - b. Aerial Lift no greater than 20': \$531.77 per day or \$721.18 per week
 - c. Rolling Scaffold (standard 10', non-pneumatic tires): \$90.00 per day
 - d. Vehicle: \$60.00 + fuel per day
 - e. Extension Cord: \$11.76 per day
4. Material (Freight is not included)
 - a. R-11 Un-faced Batt Insulation Type 1, ASTM C 665: \$93.50 bag
 - b. R-13 Un-faced Batt Insulation Type 1, ASTM C 665: \$82.87 Bag
 - c. R-19 Un-faced Batt Insulation Type 1, ASTM C 665: \$72.15 bag
 - d. R-30 Un-faced Batt Insulation Type 1, ASTM C 665: \$73.61 bag
 - e. R-38 Un-faced Batt Insulation Type 1, ASTM C 665: \$90.84 bag
 - f. WMP10 Scrim 54" (White): \$417.04 per roll
 - g. WMP10 Tape (White): \$36.46 per roll

Job Specific Qualifications Specialty Fire-Stop, Smoke Stop and Acoustical Sealant Applications:

1. Unless specifically noted above, this contractor has not reviewed the onsite conditions of the project at the time this proposal was offered.
2. The primary contractor shall provide all weather protection as is necessary during the installation and curing process to include tenting/enclosures, ventilation and heating as is necessary.
3. The primary contractor shall provide all necessary electrical hookups to within 100' of the work area to include up to 220V 50Amp power and a dedicated spider box for 120V power.
4. The primary contractor shall provide an adequate water supply of potable water as well as any necessary connections. The primary contractor shall be liable for any metering requirements or fees.
5. All surfaces to receive firestop shall be readied and presented free of paint, primers, oil, grease or loose mill scale. The primary contractor shall perform and pay for any cleaning determined as necessary.
6. There shall be no loading of floors with materials prior to the installation of firestopping which would impede a productive install.
7. This contractor shall provide daily clean-up for its own trade and shall not be available for composite clean up. Floors shall be left in a broom clean condition.
8. The primary contractor shall provide an area with adequate room for necessary equipment as well as lay down areas convenient to the areas to be treated.
9. Testing of any kind as well as associated costs are excluded and shall be provided by the primary contractor including but not limited to: 3rd party inspections, compatibility testing, engineering judgments, wet stamps, etcetera.
10. Water, Thermal and Leakage ratings, WTL, are specifically excluded unless specifically noted otherwise in the specific proposal.
11. Firestop labeling of any kind is specifically excluded unless noted otherwise.
12. Treatment of MEP Trade penetrations of any kind is specifically excluded unless noted otherwise.
13. Mobilizations Included: 3 / A mobilization arises when 1604 Specialties is off site for a period of more than 1 week or 5 working days. A ten-day notice is required for remobilization. Additional mobilizations to be billed at \$500.00 each.

Unit Pricing:

1. Wages – Time charged will include drive time from yard to jobsite to yard.
 - a. Superintendent: \$61.25 per hour
 - b. Foreman: \$55.86 per hour
 - c. Journeyman: \$42.21 per hour
 - d. Apprentice: \$33.71 per hour
2. Subsistence / (Travel time is not included)
 - a. \$100.00 per day
3. Equipment
 - a. Ladder: \$32.47 per day up to 32'
 - b. Aerial Lift no greater than 20': \$531.77 per day or \$721.18 per week
 - c. Rolling Scaffold (standard 10', non-pneumatic tires): \$90.00 per day
 - d. Vehicle: \$60.00 + fuel per day
 - e. Extension Cord: \$11.76 per day
4. Material (Freight is not included)
 - a. Spray applied Elastomeric firestop spray: \$253.81 Bucket
 - b. Elastomeric Firestop Sealant: \$287.55 Bucket
 - c. Intumescent Firestop Sealant: \$412.57 Bucket
 - d. Acoustical Spray: \$256.61 Bucket
 - e. Acoustical Caulking: \$221.39 Bucket
 - f. Mineral Wool 4"X24"X48"X4#: \$116.42 bag

Caliente Construction Inc.

General Construction - Construction Management - Design/Build - Facilities Management

LI2401.201 COC JOC Hamilton Library Improvements

BID PACKAGE: Doors, Frames, Hardware										
BID DATE: March 20, 2025										
RFI(s): 0										
ADDENDUM(S): 0										
BID TALLY SHEET										
DESCRIPTION		BUDGET				SUB 1	SUB 2	SUB 3	SUB 4	SELECTED SUB
		Caliente				Lanmor	Ken Watson	Thistle		Lanmor
		UNIT	QTY	COST/UNIT	COST			(Installation Only)		
	BASE BID					\$ -	\$ -	\$ 2,100.00	\$ -	
	<u>Doors, Frames, Hardware</u>									
1	Children's Story Room		0	\$ -	\$ -	\$ 13,991.00	\$ 12,608.32			
2	Aluminum KD Frames		0	\$ -	\$ -	x	x			
3	Flush Wood Doors		0	\$ -	\$ -	x	x			
4	Hardware		0	\$ -	\$ -	x	x			
5			0	\$ -	\$ -					
6	New Circ Room		0	\$ -	\$ -	\$ 5,092.00	\$ 17,876.97			
7	Aluminum KD Frames		0	\$ -	\$ -	x	x			
8	Flush Wood Doors		0	\$ -	\$ -	x	x			
9	Hardware		0	\$ -	\$ -	x	x			
10			0	\$ -	\$ -					
11	Study Rooms		0	\$ -	\$ -	\$ 19,883.00	\$ 12,123.35			
12	Aluminum KD Frames		0	\$ -	\$ -	x	x			
13	Flush Wood Doors		0	\$ -	\$ -	x	x			
14	Hardware		0	\$ -	\$ -	x	x			
15	Installation of KD Frames		0	\$ -	\$ -	x	x	x		
16	Installation of Doors & Hardware		0	\$ -	\$ -	x	x	x		
17			0	\$ -	\$ -					
18	Background Check/Fingerprinting		0	\$ -	\$ -	x	x	x		
19			0	\$ -	\$ -					
20	Vinyl Lettering		1	\$ -	\$ 2,500.00					
21			0	\$ -	\$ -					
25			0	\$ -	\$ -					
	SALES TAX					\$ 2,231.00	\$ 3,111.67	\$ -	\$ -	
	SUBCONTRACTOR BID					\$ -	\$ -	\$ 2,100.00	\$ -	
	ADD-ONS					\$ 38,966.00	\$ 42,608.64	\$ -	\$ -	
	TEXTURA					\$ 91.00		\$ 4.62	\$ -	
	TOTAL BID				\$ 2,500.00	\$ 41,288.00	\$ 45,720.31	\$ 2,104.62	\$ -	\$ 43,788.00



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 ID PCE-28529, NM 85371, CO 233580, MT 159637, OR 218626, WA 804-190-884



"We build more than structures; we build confidence and relationships that last"



Proposal P-11139

Ralph Martinez
2058 W Rose Garden Ln
Phoenix, AZ 85027
602-781-1164

March 13, 2025

Kayla Hauer
Caliente Construction
khauer@calienteconstruction.com
460-207-3773

PROJECT: COC JOC Hamilton Library Improv.

Plan Date: 02/14/2025

SCOPE OF WORK:

08 12 16 – Aluminum Knock Down Frames
08 14 10 – Flush Wood Doors
08 71 00 – Door Hardware

Base Bid Materials:

- 09 ea – Aluminum Knock Down Frames; 3 sided
- 09 ea – Wood Doors. PC Hardboard, Primed, NAUF Components
- 1 lot – Hardware
- 1 ea – Installation of ALKD Frames; WD, Associated hardware.

New Circ Room Total w/o tax	\$5,092.00	Initial
Children's Story Room Total w/o tax	\$13,991.00	Initial
Study Rooms Total w/o tax	\$19,883.00	Initial
Material tax	\$2,230.81	Initial
Textura fees	\$90.63	Initial

CLARIFICATION(S)

- 1) If this project has electrified hardware, it will include wiring to the door side of the power transfer only.
- 2) Standard manufacturer's lead times are listed below. Lead times are subject to change due to broken machinery, seasonal ebbs & flows, weather and other unforeseen circumstances outside of Lanmor's control. These lead times are based on the return of all approved submittals and all answered questions. Lead times below are accurate at the time of this proposal, and may vary by the time the project is awarded and submittals approved. Lanmor will not be responsible for missed schedule dates for reasons outside of our control.
 - 2.1. Aluminum KD Frames: 3-5 weeks.
 - Wood Doors: 12-14 weeks.
 - Hardware: 4-6 weeks.
 - Submittals: 2-4 weeks.
- 3) Breaking apart ANY QUOTE, or requesting partial shipments, will create a delay in material AND a cost add to project.
- 4) Upon approval of submittals; Lanmor Services assumes no liability for changes, mistakes, or additions which were not noted/redlined on the submittals. By approving the submittals; the approver acknowledges that all is correct on the submittals unless otherwise noted/redlined. (if applicable). All other changes must be agreed to in writing and executed by both parties.

LANMOR SERVICES - THANKS YOU FOR YOUR BUSINESS
623-869-6864 Phone / 623-869-6865 Fax
ROC #'s 154973 K-67, 273054 L-60 – AZ
0074900 C2D – NV, 369658 Es03 - NM



Proposal P-11139

- 5) Custom ordered materials (those that cannot be returned) must be paid for prior to Lanmor Services processing the order. The frames (and/or the doors) are (or are not) custom and require prepayment.
- 6) Unless otherwise noted on this proposal; the warranty period is one year for materials and ninety days for labor from Lanmor Services' substantial completion of the project. Notice of a warranty claim must be received by Lanmor Services within the warranty period. The exclusive remedy under the warranty is Lanmor Services' obligation to repair or replace any defective work, or at its election, compensate the Owner or Contractor for the diminished value caused by Lanmor Services' work.

EXCLUSIONS (unless specifically included above)

- Glass/Glazing at ALF KD Frames.
- Channel for Sidelites for flooring; ceiling; butting wall partitions.
- Hollow metal frames are tailgate delivery. Unloading, inventory & distribution is by others.
- Grouting, undercoating, insulating, & installation of hollow metal frames.
- Supply and installation of any components not listed above or referenced in this scope of work
- Warranty for existing / reused material.
- Delivery / Installation phasing. If phasing is not specified in the original bid documents, additional charges will apply.
- Cutting, patching, and painting of existing walls.
- Grouting or caulking.
- Disconnect, reconnect, or relocation of plumbing, electrical, HVAC or other services.
- Painting and finishing of unfinished doors and frames.
- Framing, rough carpentry, and drywall required.
- Master keying of cylinders to existing key systems
- Installation of customer furnished materials.
- Required building permits and authority having jurisdiction approval.
- Work scheduled after hours or weekends.
- Expedited shipping charges / Acceleration of installation schedule.
- Delay not directly caused by Lanmor Services.
- Changes in scope, terms and conditions or schedule not covered in pricing.
- No back charges against Lanmor Services without providing 72 hour written notice and an opportunity to cure.
- Work area containment.
- 110v electrical.
- Extra costs of return trips are required due to inadequate preparation of the opening(s) prior to installation. All openings must be ready for install.

TERMS & CONDITIONS

Upon execution of this Proposal by both parties herein, this Proposal shall become a binding written contract subject to all terms and conditions contained herein and on the attached, which are incorporated herein and made an integral part of this Proposal. This Proposal may only be modified by a subsequent written agreement signed by both parties. Competing or conflicting terms and conditions set forth on purchase orders, acknowledgements, invoices, websites, etc. shall be of no effect.

Validity: This proposal is good for 30 days from the date listed at the top of this proposal. Lanmor reserves the right to review pricing if awarded after this time. After award, pricing is valid for materials which will be procured & shipped within 120 days of Letter Of Intent. Standard material lead times will prevail. It will be the responsibility of the General Contractor to securely store any materials procured less than 30 days from the actual installation date. Materials procured after 120 days from the LOI will be subject to an approximate escalation of 4% - 7% per quarter. The exact amount will depend on the manufacturer's current pricing structure.

Billing: 10% for engineering / submittal generation (plus any outside services). Specialty materials may require a 50% upfront deposit payment. Balance of materials to be billed per AIA standards or upon receipt of materials.

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Proposal P-11139

WARRANTY

Lanmor Services warrants all product and software for a period of one year from partial and or complete system activation. Labor for a period of 90 days from partial and or complete system activation. Notice of a warranty claim must be received by Lanmor Services within the warranty period. The exclusive remedy under the warranty is Lanmor Services' obligation to repair or replace any defective work, or at its election, compensate the Owner or Contractor for the diminished value caused by Lanmor Services' work.

ATTORNEY FEES

In the event Lanmor Services employs an attorney to enforce compliance with or to recover damages for a breach of the agreement formed by the acceptance or use of this Proposal in any contract, Lanmor Services shall be paid all attorney fees, court or arbitration costs, and expenses incurred said court action or arbitration.

Accepted by:

Title:

Date:

LANMOR SERVICES - THANKS YOU FOR YOUR BUSINESS

623-869-6864 Phone / 623-869-6865 Fax
ROC #'s 154973 K-67, 273054 L-60 – AZ
0074900 C2D – NV, 369658 Es03 - NM

Caliente Construction Inc.

General Construction - Construction Management - Design/Build - Facilities Management

LI2401.201 COC JOC Hamilton Library Improvements

<p>BID PACKAGE: Storefronts BID DATE: March 20, 2025 RFI(s): 0 ADDENDUM(S): 0</p>									
BID TALLY SHEET									
		BUDGET				SUB 1	SUB 2	SUB 3	SUB 4
		Caliente				Transact Commercial			
DESCRIPTION		UNIT	QTY	COST/UNIT	COST				SELECTED SUB
									Transact Commercial
BASE BID						\$ 18,841.28	\$ -	\$ -	\$ -
Glass Door Opening									
1	Provide and install new glass door opening		0	\$ -	\$ -	x			
2	Background Check/Fingerprinting		0	\$ -	\$ -	\$ 500.00			
3			0	\$ -	\$ -				
4			0	\$ -	\$ -				
5			0	\$ -	\$ -				
6			0	\$ -	\$ -				
7			0	\$ -	\$ -				
8			0	\$ -	\$ -				
9			0	\$ -	\$ -				
10			0	\$ -	\$ -				
SALES TAX						\$ 787.43	\$ -	\$ -	\$ -
SUBCONTRACTOR BID						\$ 18,841.28	\$ -	\$ -	\$ -
ADD-ONS						\$ 500.00	\$ -	\$ -	\$ -
TEXTURA						\$ 65.00	\$ -	\$ -	\$ -
TOTAL BID				\$ -	\$ -	\$ 20,193.71	\$ -	\$ -	\$ 20,193.71



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 AZ ROC151525, AZ ROC158786, AZ ROC164561, CA 770223, UT 4741522,650
 ID PCE-28529, NM 85371, CO 233580, MT 159637, OR 218626, WA 804-190-884



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Transact Commercial Interiors
2034 N 3rd St
Phoenix, AZ 85004
602.251.3838 - O
602.251.3833 - F

SALESPERSON: Ron DeAgostine

CALIENTE CONSTRUCTION INC
485 W VAUGHN ST
TEMPE, AZ 85283

HAMILTON LIBRARY - READING
ROOM
3700 S ARIZONA AVE
CHANDLER, AZ 85248

TEKNION, FOCUS GLAZING

DATE: 3/14/2025

QUOTE VALID FOR 30 DAYS FROM PROPOSAL DATE

Line #	Qty	Part Number	Part Description	Sell	Ext Sell
FWAK					
1	1	FWAK	Activator Kit	\$60.16	\$60.16
\$60.16				Subtotal:	
FWAWSSO					
2	2	FWAWSSO	Articulating Wall Start Single Offset Glass	\$460.99	\$921.98
		~1	Anodized Frame Finish		
		AC	Clear Anodized		
\$921.98				Subtotal:	
FWBFSOAA015					
3	2	FWBFSOAA015	Base Frame Assembly Single Offset,Angled Left,Angled	\$106.29	\$212.58
		~	Right, 15"l Length Increments B to P		
		N	13/16"		
		~C	Angled Increment (90)		
		I	90 Degree		
		~C	Angled Increment (90)		
		I	90 Degree		
		~1	Anodized Frame Finish		
		AC	Clear Anodized		
\$212.58				Subtotal:	
FWBFSOAA120					

T: 602.251.3833

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Line #	Qty	Part Number	Part Description	Sell	Ext Sell
4	1	FWBFSOAA120	Base Frame Assembly Single Offset,Angled Left,Angled Right, 120"l - SCRAP Length Increment A = 0	\$360.00	\$360.00
		A			
		~C	Angled Increment (90)		
		I	90 Degree		
		~C	Angled Increment (90)		
		I	90 Degree		
		~1	Anodized Frame Finish		
		AC	Clear Anodized		
\$360.00				Subtotal:	
FWCFSOAA019					
5	2	FWCFSOAA019	Ceiling Frame Ass. Single Offset,Angled Left,Angled Right, 19"l *Ceiling frame must be cut on site to align Length Increments B to P	\$122.18	\$244.36
		~			
		N	13/16"		
		~C	Angled Increment (90)		
		I	90 Degree		
		~C	Angled Increment (90)		
		I	90 Degree		
		~1	Anodized Frame Finish		
		AC	Clear Anodized		
\$244.36				Subtotal:	
FWCFSOAA120					
6	1	FWCFSOAA120	Ceiling Frame Ass. Single Offset,Angled Left,Angled Right, 120"l - SCRAP Length Increment A = 0	\$360.00	\$360.00
		A			
		~C	Angled Increment (90)		
		I	90 Degree		
		~C	Angled Increment (90)		
		I	90 Degree		

Line #	Qty	Part Number	Part Description	Sell	Ext Sell
		~1	Anodized Frame Finish		
		AC	Clear Anodized		
\$360.00				Subtotal:	
FWCK					
7	4	FWCK	Ceiling Clips	\$73.87	\$295.48
		1	Reinforcement Plank		
\$295.48				Subtotal:	
FWDFSL09678					
8	1	FWDFSL09678	Framed Double Leaf Single Glazed Sliding Door, 96"h x 78"w	\$2,400.31	\$2,400.31
		A	Ceiling Height Increment A=0		
		J	Linear Pull 24"		
		1	Door without Bottom Seal		
		T	Tempered		
		~1	Standard Glazing		
		~1	Clear		
		A5	Clear		
		~1	Anodized Frame Finish		
		AC	Clear Anodized		
\$2,400.31				Subtotal:	
FWDHLPLDFJ					
9	1	FWDHLPLDFJ	Door Handle Linear Pull, Sliding Door, Double Leaf, Single Glazed, Framed, Linear Pull 24"	\$423.27	\$423.27
		~1	Anodized		
		AC	Clear Anodized		
\$423.27				Subtotal:	
FWDSDJ09678D078					
10	1	FWDSDJ09678D078	Double Leaf Sliding Door Infinite Jamb Kit, 96"h x 78"w, Double Glazed, 78" Rail Length	\$3,503.06	\$3,503.06
		A	Ceiling Height Increment A=0		
		A	Rail Length Increment A = 0		

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Line #	Qty	Part Number	Part Description	Sell	Ext Sell
		~	No Lock Strike		
		J	Linear Pull 24"		
		~1	Anodized		
		AC	Clear Anodized		
\$3,503.06				Subtotal:	
FWGB09226					
11	3	FWGB09226	Glass Fascia - 12mm Thickness, 92"h x 26"w	\$308.88	\$926.64
		~	Height Increments C to P		
		O	14/16"		
		~	Width Increments B to P		
		L	11/16"		
		T	Tempered		
		~1	Standard Glazing		
		~1	Clear		
		A5	Clear		
		F	Two Straight		
12	1	FWGB09226	Glass Fascia - 12mm Thickness, 92"h x 26"w	\$308.88	\$308.88
		~	Height Increments C to P		
		O	14/16"		
		~	Width Increments B to P		
		N	13/16"		
		T	Tempered		
		~1	Standard Glazing		
		~1	Clear		
		A5	Clear		
		F	Two Straight		
\$1,235.52				Subtotal:	

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F:602.251.3833

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Line #	Qty	Part Number	Part Description	Sell	Ext Sell
FWIT					
13	1	FWIT	Glass Connector Kit Inline Tape	\$18.70	\$18.70
		B	12mm		
14	2	FWIT	Glass Connector Kit Inline Tape	\$18.70	\$37.40
		B	12mm		
\$56.10				Subtotal:	
FWMK					
15	4	FWMK	Micro-Leveler Kit	\$0.94	\$3.76
\$3.76				Subtotal:	
FWTKF					
16	2	FWTKF	Full Installation Tool Kit	\$9.35	\$18.70
\$18.70				Subtotal:	
Z					
17	1		LABOR - TO RECEIVE DURING NORMAL BUSINESS HOURS. DELIVER AND INSTALL OUTSIDE OF NORMAL	\$7,171.00	\$7,171.00
18	1		TEXTURA FEE	\$65.00	\$65.00
19	1		DESIGN	\$755.00	\$755.00
20	1		PROJECT MANAGEMENT	\$755.00	\$755.00
21	1		TAX (CHANDLER 7.8%) NOT INCLUDED, GC TO RESELL	\$0.00	\$0.00
\$8,746.00				Subtotal:	
50% DEPOSIT DUE UPON APPROVAL				TOTAL:	\$18,841.28

Line #	Qty	Part Number	Part Description	Sell	Ext Sell
--------	-----	-------------	------------------	------	----------

****Subject to Transacts Terms and Conditions Below****

We are Pleased to Accept Your Order for Delivery, Subject to the Following Terms and Conditions:

ACCEPTANCE: Signature of this Proposal constitutes acceptance and creates a binding contract that cannot be cancelled or modified except by mutual consent. Any order approved for cancellation will incur a 50% restocking fee.

PAYMENT TERMS:: TRANSACT requires a deposit equal to 50% of the total proposal for all orders before order is placed. No product will be ordered from any manufacturer nor removed from TRANSACT stock for the Buyer until such deposits are received by TRANSACT. Any modification resulting in a product not being used will have a restocking fee of 50% minimum. TRANSACT Commercial Furnishings, Inc. DBA Transact Commercial Interiors ("TRANSACT"), requires 100% prepayment for all used product. 100% of outstanding balances are Net 15 days. Buyer will be invoiced remaining 50% at day of install, buyer may hold back 5% retainage for incomplete work performed (This include punch, damaged, missing items). If Transact is unable to deliver or install product due to client's request, client will be invoiced for 100% of product portion of project along with any delivery fees associated. Invoices that have no product and are only labor, delivery/ installation, and/or design are due NET 7 DAYS from date of invoice. All credit card payments processed will be charged a 5-7% fee in addition to the order (Visa/MC/Amex).

PAST DUE ACCOUNTS: Past due invoices will be subject to a late payment charge of 1.5% per month. In the event items are not 100% complete due to a partial installation or punch issues, a progress payment will be issued and is due Net 15 days of invoice date. In the event where your overdue account is referred to a collection agency and/or law firm, client will be liable for all costs which would be incurred as if the debt is collected in full, including commission on collection of the additional costs and any legal demand costs. TRANSACT shall recover all costs and expenses, including attorney fees relating to collecting payment for the enforcement of this Agreement.

DELIVERY AND INSTALLATION: Delivery and installation hours are Monday through Friday from 8:00 a.m. to 4:30 p.m. Installation that is required at any other time may be subject to additional charges. TRANSACT shall not be held liable for delivery delays that are beyond their control, including but not limited to acts of God, labor disputes, shipping delays, supply shortages, or the unavailability of the premises for installation.

- A. If Delivery is delayed due to buyer's discretion, Buyer will be responsible for all additional costs incurred including storage fees (Buyer will receive 30 days free storage but will be billed after that) transportation costs, additional freight charges etc. Storage is charged monthly.
- B. It is the Buyers responsibility to have the premises properly prepared for installation. This includes, but is not limited to electrical, floor preparation, and elevator service. After arrival of the merchandise at the site, any loss or damage by weather, trades working on site, fire or otherwise shall be the responsibility of Buyer.
- C. Buyer shall notify TRANSACT within three (3) days of delivery of any product defect or damage. If no claim is received by TRANSACT, it will be conclusively presumed that Buyer has accepted the product and the product is as represented.
- D. Unless a written amendment is attached, all direct shipped product is to be received and inspected by the Buyer. The Buyer is responsible for filing all loss damage claims of direct -shipped items. Buyer will not withhold payment to TRANSACT because of freight claims.
- E. Upon final punch walk through with a Transact representative no additional punch items will be accepted and the remaining balance will be due in full. Transact will not be held responsible for punch items that are beyond Transact's control or not deemed to be a manufacturer defect.
- F. Due to construction for all Modular wall projects, if dimensions vary from signed off drawings, responsibility lies with buyer

WARRANTIES: Transact warrants that all services, including design services, shall be performed with that degree of skill and care required by current, good and sound professional procedures and practices and in conformance with generally accepted industry standards and are correct and appropriate for the purposes contemplated and that workmanship shall be free from defects for at least a period of one year

Line #	Qty	Part Number	Part Description	Sell	Ext Sell
--------	-----	-------------	------------------	------	----------

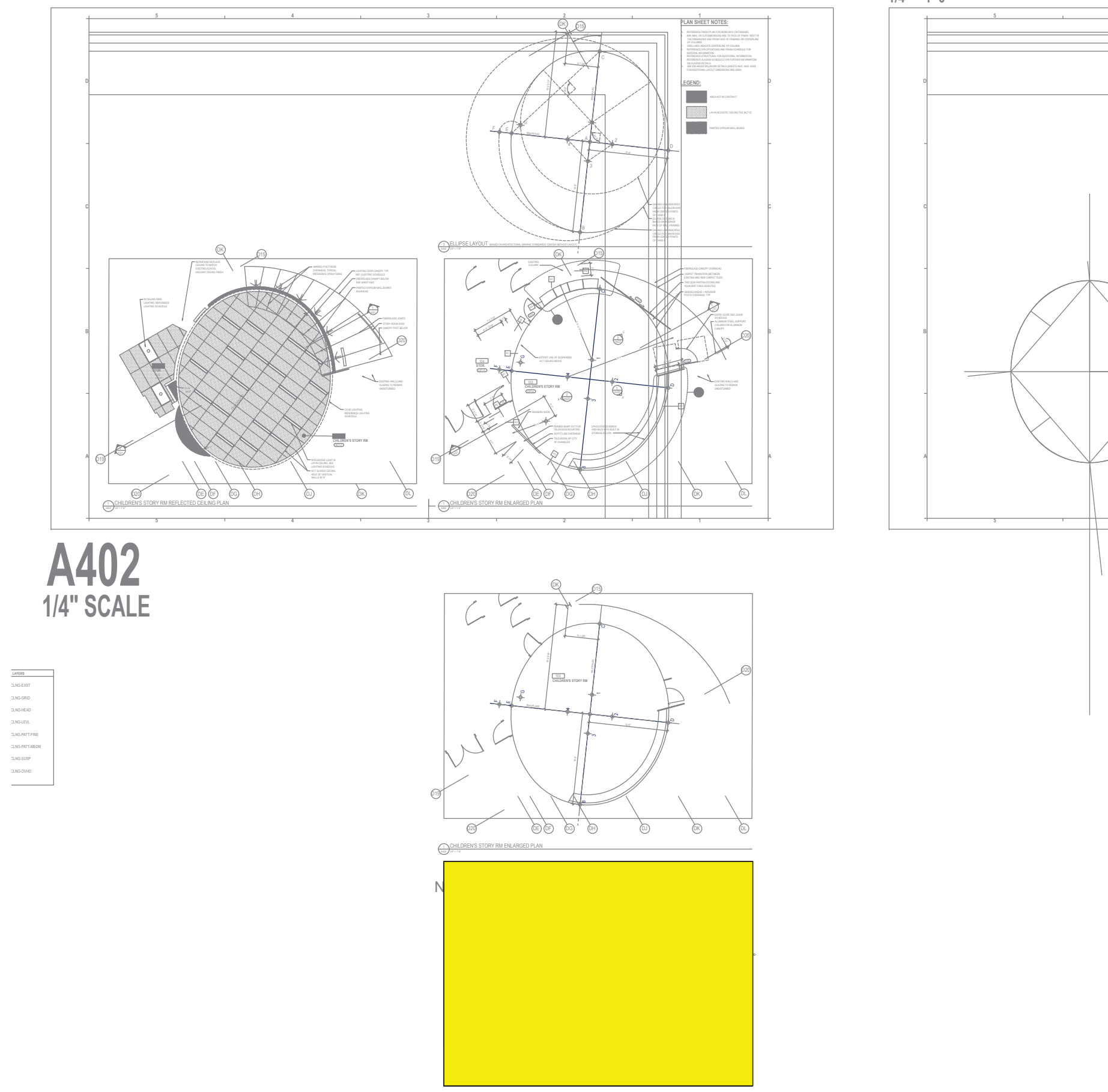
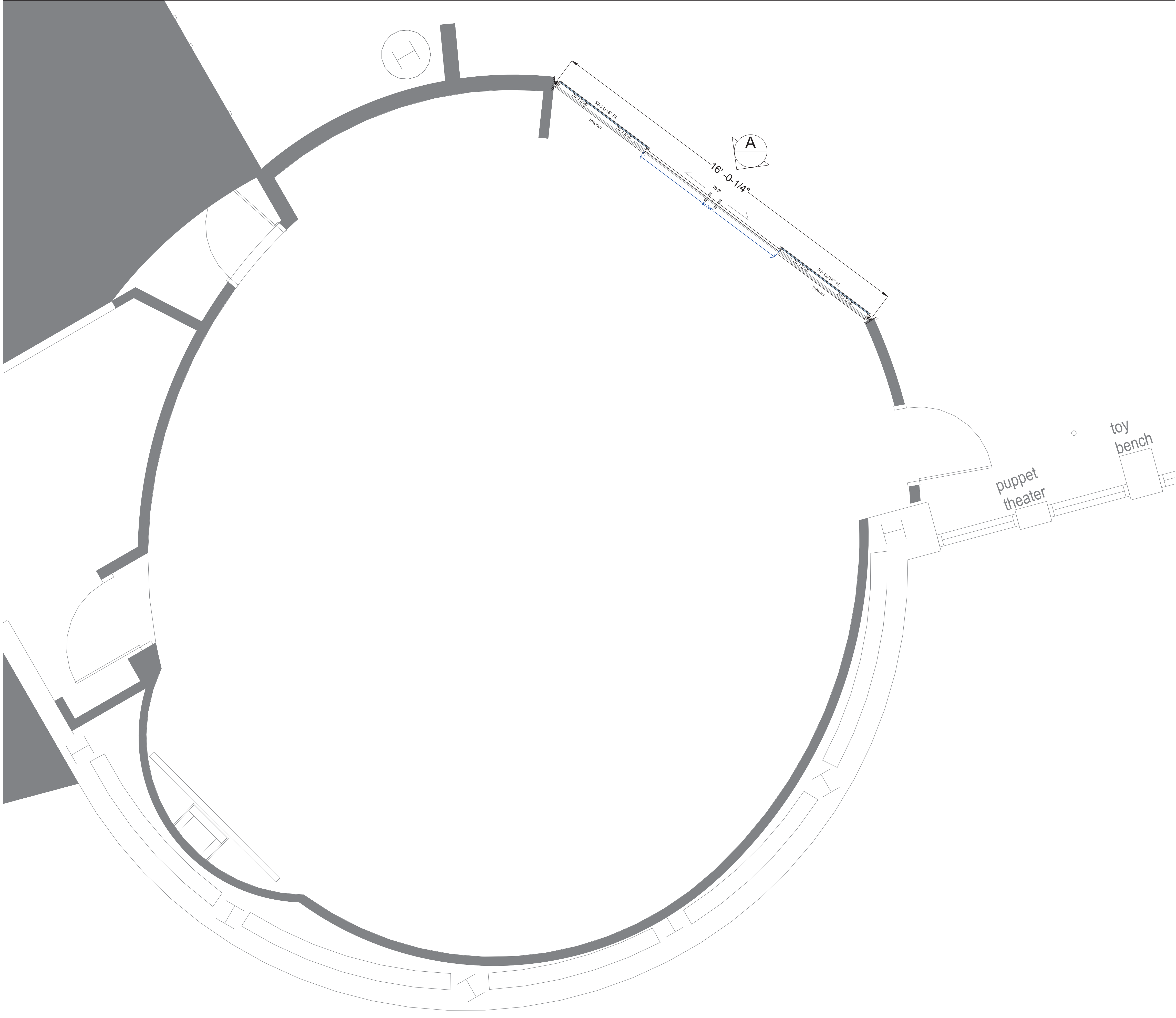
from the time of completed installation. Transact hereby assigns to Buyer all assignable warranties of the manufacturer of the merchandise sold under this agreement. Transact shall not be liable for any incidental, special or consequential damages resulting from defects or non-conformity. Transact makes no warranty of any kind, express or implied, written, or oral, and expressly disclaims any implied warranty of merchantability or fitness for a particular purpose. There are no warranties which extend beyond the description in this proposal and Transact neither assumes nor authorized any person to assume for it any other liability. Any warranty claims after the 1-year period will be at an additional charge.

SECURITY: TRANSACT retains and the customer hereby grants to TRANSACT a security interest in the goods stated in the proposal or purchaser’s PO to secure the purchase price of the product. The products shall remain personal property regardless of being affixed to any real property.

- A. Buyer agrees that this collateral will be insured, kept at the delivery address, and will not be misused or sold.
- B. Buyer shall be in default under this Security Agreement if Buyer fails to perform any of its obligations or agreements under or emanating from this Agreement, or any other agreements with TRANSACT.
- C. Buyer shall be in default under this Security Agreement upon dissolution, insolvency, business failure, appointment of a receiver, assignment for the benefit of creditors or the commencement of any proceeding under any bankruptcy or insolvency laws by or against Buyer.
- D. On Buyer’s default, TRANSACT may require Buyer to make Collateral available to TRANSACT at a place that is reasonably convenient to both parties, or TRANSACT may enter Buyer’s premises to take possession of the Collateral.

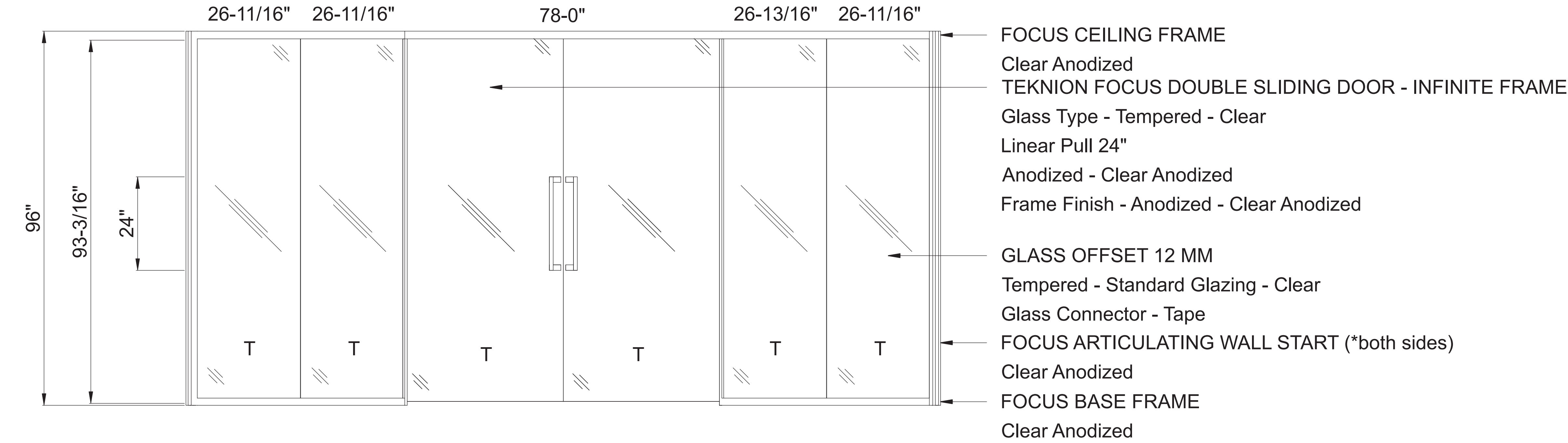
ACCEPTED BY: _____

ACCEPTED DATE: _____



KEY PLAN

PANEL LAYOUT



Elevation A

CLIENT APPROVAL

SECTION A

All changes and deviations from the approved drawing package will be regarded as a change order and processed accordingly.

1. Sign-off by authorized signing officer acknowledge review and agreement with the general notes, elevations, ceiling heights and specification layout as detailed in this drawing.

2. Please note that all 4 sections of this document (A, B, C, D) must be acknowledged and completed before an order can be placed.

3. Approval for design intent only is not acceptable for order placement.

4. Any and all costs resulting from noncompliance with items 1, 2 and 3 are not the responsibility of Transact Commercial Interiors.

SECTION B

☐ Revise and resubmit

☐ Approved. Proceed with order.

☐ Approved with deviation to design as noted. Proceed with order.

☐ Revised as noted, update and resubmit.

☐ The specification is based on a site check (Site check info on file).

☐ The site was not ready for the site check at the time of specification.

SECTION C

☐ I agree that the authorizing agent or client will hold the GC responsible for "hold-to" dimensions including ceiling heights and clear openings.

☐ I understand that any deviation or redesign may impact the project schedule and that additional costs incurred to meet the reduced timeline will be chargeable.

SECTION D

This project will not proceed and lead times will not commence without agreement on the above from the authorized signing officer. To confirm agreement with the above please sign and select the appropriate check boxes above.

Print Name of Authorized Signing Officer

Signature of Authorized Signing Officer

(Completion Req'd)

General Notes:

1. For warranty purposes, all Teknion wall product must be installed by a trained installation company.

2. The client, GC or architect must inform Transact Commercial Interiors prior to manufacturing of any substitution changes that would affect areas of construction involving Teknion product.

3. Changes following sign-off may affect manufacturing, delivery dates and product installation over completion.

4. Product has been specified based on field verified hold-to dimensions. Any deviation from dimensions (noted on the approval drawings) may result in additional product and labor costs as well as a delay in the completion of installation.

5. Do not scale drawings.

6. General contractor must ensure that as-built dimensions match those indicated on this drawing in areas where the Teknion wall product meets building architecture.

7. Alpha wall runs that are installed under a suspended ceiling system and exceed 16' without perpendicular wall runs, must have bracing installed for stability.

8. Under ideal conditions, the Teknion wall product has the following adjustment capability: Alpha: Top -0.25" to +1.75" Bottom -0.25 to +1.75"

Optos LP: Top -0.25" to +0.50" Bottom -0.25" to +1.75"

Focus: Top +/- 0.25" Bottom -0.125" to +0.375"

Tek View: Top +/- 0.75" Bottom -0.25" to -0.5"

Actual leveling available may be reduced from maximum by site conditions and/or the specific application.

9. Neither Transact Commercial Interiors nor their authorized installation company, is responsible for the connection of the Teknion wall product to the underside of slab.

10. The architect/designer will be responsible to ensure that all Teknion product meets local code and compliance requirements.

11. All glass fascia will have a clear finish unless otherwise noted.

12. This reproduced drawing is the property of Transact Commercial Interiors, and is subject to return upon demand. It must not be traced, copied or reproduced in any manner, nor submitted to any outside parties for examination without our consent.

Lineal Footage Legend:

Within	0' - 0"
Altos	0' - 0"
Focus	16' - 0"
Tek View	0' - 0"
Optos low profile	0' - 0"

REVISIONS

12			
11			
10			
9			
8			
7			
6			
5			
4			
3			
2			
1	GM	3-12-25	Floor Plan issued to client for bid review.

Client

Chandler Hamilton Library

Project Location

3700 S. Arizona Ave.
Chandler, AZ. 85248

Drawing Title

Children's Story Room

Scale 1/2" Date 3-12-25

Project No. 70183 Drawn By G Mietzner

Page No. 1 of 1

Caliente Construction Inc.

General Construction - Construction Management - Design/Build - Facilities Management

LI2401.201 COC JOC Hamilton Library Improvements

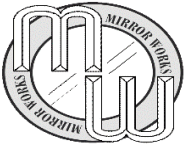
BID PACKAGE: Glazing BID DATE: March 20, 2025 RFI(s): 0 ADDENDUM(S): 0										
BID TALLY SHEET										
DESCRIPTION		BUDGET				SUB 1 MirrorWorks	SUB 2 Arizona Glass	SUB 3 Demers Glass	SUB 4	SELECTED SUB MirrorWorks
		Caliente								
		UNIT	QTY	COST/UNIT	COST					
							no bid	no bid		
	BASE BID					\$ 14,630.00	\$ -	\$ -	\$ -	
	Glazing									
1	P&I glazing at study room		0	\$ -	\$ -	x				
2	Includes shop drawings		0	\$ -	\$ -	x				
3	Background Check/Fingerprinting		0	\$ -	\$ -	\$ 500.00				
4			0	\$ -	\$ -					
5	Privacy film		0	\$ -	\$ -	\$ 5,000.00				
6			0	\$ -	\$ -					
7			0	\$ -	\$ -					
8			0	\$ -	\$ -					
9			0	\$ -	\$ -					
10			0	\$ -	\$ -					
	SALES TAX					\$ 720.00	\$ -	\$ -	\$ -	
	SUBCONTRACTOR BID					\$ 14,630.00	\$ -	\$ -	\$ -	
	ADD-ONS					\$ 5,500.00	\$ -	\$ -	\$ -	
	TEXTURA					\$ 40.00	\$ -	\$ -	\$ -	
TOTAL BID					\$ -	\$ 20,890.00	\$ -	\$ -	\$ -	\$ 20,890.00



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 AZ ROC0016291, AZ ROC008769, AZ ROC162561, CA 770023, UT 4741523-650
 ID PCE-28529, NM 85371, CO 233580, MT 159537, OR 218026, WA 604-190-884

"We build more than structures; we build confidence and relationships that last"





Mirror Works

5706 West Missouri, Suite 100
Glendale, Arizona 85301-6755
Telephone: (623) 435-9205
Fax: (623) 435-2278
www.mirror-works.com
ROC Nos. 269252

Bid # 250421

PROPOSAL

Submitted to:	Caliente	Date:	3/14/2025
Attn:	Estimating		REV 3.19.25
Project:	COC JOC Hamilton Library	Phone:	
Location:	3700 S Arizona Ave Chandler	Fax:	

We propose the following glass and glazing.... **2.14.25**

Furnish and Install the following:

Study Room: 1/A601

(1) 56" x 96", (2) 12" x 96", (1) 52" x 96", (1) 58" x 96", (1) 50" x 96" (1) 46" x 96", (2) 3" x 96" (note this may not be up to Gana Standards) 1/2" clear tempered glass in 1.5" stainless steel u channel at head, sill & jambs silicone set and butt glazed

NOTE: 5/8" x 5/8" mud reveal is by others- we provide channel only

Elev's: GL1, GL2, GL3, GL4, GL5, GL6, GL7, GL8, & GL9

Shops

Total Base Bid Amount: \$ 14,630.00 plus tax \$ 720.00

Add \$ 500.00 for fingerprint and background checks

Add \$ 40.00 for textura

This proposal may be withdrawn by MirrorWorks if not accepted within Thirty (30) days due to the fluctuating cost increases in aluminum / glass materials and cost impact of energy/fuel surcharges. Thank you.

Standard Exclusions: Bond Premium (1.5%) : Add Textura 0.25% = \$ 40.00

Structural steel/support, Fire-safing; embeds; insulation; skylights; handrails, engineered calcs., mock-ups, night hours, CLEANING & PROTECTION after installation; Liquidated Damages, water testing, caulking custom color, shop drawings, Final keying: IC cores, custom pulls, panic hardware, EL hardware, auto operators, security hardware, wiring or hook-up of hardware. Glass/Panels in Millwork, Western/Timely Frames, Hollow Metal doors and frames, mag locks, graphics, film, demo, Bobrick mirror Break Metal, extended warranties, floor cut-outs, DB Wages, mirror cut-outs, demo, false mullions, end caps, film, mitre glass corners at 135 or 90 degrees, curved glass, mirror (unless noted above), glass backslashes, card readers, heat soaked glass
NOTE: Standard insurance coverage \$2M/\$2M Gen Liability: Includes Std pollution liability insurance: auto liability: workmans comp and umbrella Gen Liability coverage up to \$5M

Specific Exclusions/ Clarifications:

Break metal Caps and False Mullions up to 8 Ft Add \$ 400 EACH

Teknion system is by others. Excludes 1/2" laminated glass in spec 88000, details 1-5/A602 used
Lead time is 1-2 weeks. Install 1 week

Submitted by: **Lisa Banner**

**PLEASE SIGN & RETURN WITH AUTHORIZED SIGNATURE
to proceed with material procurement and scheduling.**

Title: Estimator Date:

General Clarifications:

All material is guaranteed to be as specified. All work is to be completed in a substantial workman like manner, according to the specifications submitted, and as per standard trade practices. Any alterations or deviations from the above specifications and Architectural drawings involving cost impact, will be performed only upon WRITTEN authorized change orders. This agreement is contingent upon strikes, accidents or delays beyond our control.

Base Bid based upon a normal construction schedule. There is a cost impact above this Base Bid for an accelerated/Fast Track schedule or overtime requested to complete this project. {OT Premium \$90/ hr Mon-Fri; \$ 120.00/hr Saturday; \$120/hr Sunday }

Excludes any cleaning and protection following installation. Any damage occurred following installation will have a cost impact.

Caliente Construction Inc.

General Construction - Construction Management - Design/Build - Facilities Management

LI2401.201 COC JOC Hamilton Library Improvements

BID PACKAGE: Framing & Drywall BID DATE: March 20, 2025 RFI(s): 0 ADDENDUM(S): 0									
BID TALLY SHEET									
DESCRIPTION	BUDGET				SUB 1	SUB 2	SUB 3	SUB 4	SELECTED SUB
	Caliente				Rightway Drywall	Wall Assemblies	Western Wallboard		Wall Assemblies
	UNIT	QTY	COST/UNIT	COST					
BASE BID					\$ -	\$ -	\$ 94,700.00	\$ -	
Framing & Drywall									
1 Children's Story Room		0	\$ -	\$ -	\$ 71,396.00	\$ 35,596.00			
2 Full height framing		0	\$ -	\$ -	x	x	x		
3 Full height drywall		0	\$ -	\$ -	x	x	x		
4 Tape, mud, and level 4 finish		0	\$ -	\$ -	x	x	x		
5		0	\$ -	\$ -					
6 New Circ Room		0	\$ -	\$ -	\$ 46,918.00	\$ 27,189.00			
7 Full height framing		0	\$ -	\$ -	x	x	x		
8 Full height drywall		0	\$ -	\$ -	x	x	x		
9 Tape, mud, and level 4 finish		0	\$ -	\$ -	x	x	x		
10		0	\$ -	\$ -					
11 Study Rooms		0	\$ -	\$ -	\$ 42,220.00	\$ 23,766.00			
12 Full height framing		0	\$ -	\$ -	x	x	x		
13 Full height drywall		0	\$ -	\$ -	x	x	x		
14 Tape, mud, and level 4 finish		0	\$ -	\$ -	x	x	x		
15		0	\$ -	\$ -					
16 Background Check/Fingerprinting		0	\$ -	\$ -	x	x	x		
17		0	\$ -	\$ -					
18 Stone Wall Patchback		0	\$ -	\$ -	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00		
19		0	\$ -	\$ -					
20		0	\$ -	\$ -					
SALES TAX					\$ 4,556.00	\$ 3,668.00	\$ 3,400.00		
SUBCONTRACTOR BID					\$ -	\$ -	\$ 94,700.00	\$ -	
ADD-ONS					\$ 161,534.00	\$ 87,551.00	\$ 1,000.00	\$ -	
TEXTURA					\$ 363.20	\$ 191.00	\$ -	\$ -	
TOTAL BID				\$ -	\$ 166,453.20	\$ 91,410.00	\$ 99,100.00	\$ -	\$ 91,410.00



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 AZ ROC091625, AZ ROC098769, AZ ROC164561, CA 770023, UT 4741522-590
 ID PCE-28529, NM 85371, CO 233580, MT 159637, OR 218925, WA 804-190-884



"We build more than structures; we build confidence and relationships that last"



Address: 3903 N 16th St, Phoenix, AZ 85016
Direct: (602)-755-0839 | Office: (602) 509-5501
ROC: #317938

BID PROPOSAL

Job Name: COC JOC Hamilton Library Improv.
Address: 3700 S. Arizona Ave.
chandler, AZ. 85248

Bid Date: 03/14/2025

Proposal to: Caliente Construction
Attention: Kayla Hauer

From: Robert Arreola
Title: Estimator
Email: Robert@Wallassemblies.com

Architect: Richard Ralph Jensen
Prints Date: 02/14/2025

WE HERBY SUBMIT PRICING FOR THE SPECIFICATIONS PROVIDED SCOPE:

09 20 00 Nonbearing walls/gypsum board systems

- Non-bearing metal stud framing:
 - Install framing for Interior walls per the manufacturer's recommendations for Deck height assumed to be 22'06" FT AFF.
 - Frame interior nonrated and rated partition walls:
Full height walls 3 5/8" & 6" G60core studs 33mil 20ga & 68mil 14Ga studs.
 - In wall backing to be installed in new walls and walls that remains. Backing to be out of 2x and Fire treated plywood.
 - Aluminum door Frame assembly to be done by others.
 - Framed according to the structural and architectural details, using the stud schedule provided in the specification book on page 184, section 09 22 16, subsection 3.08.
- Gypsum Board:
 - Install 5/8" Fire-code type X gypsum board as schedule on wall types.
 - No gypsum board control joint is included in bid.
 - Patching areas to have demo scars from partition demo only.

Clarifications.

- millwork not included in base bid amount.
- Floor protection or dust control are not included in base bid.
- Assuming all work to be performed continuously. If not, additional charges may apply.
- Bid is for regular work hours only. No nights or overtime.
- NO fingerprinting or background checks included in base bid.
- All Die Walls TO be Framed and wrapped by others.

- Finish:
 - Gypsum texture included in this bid: smooth level 4
 - Existing walls to Remain AS-IS. Only walls to be Adjacent to new walls to be skimmed to match new wall finish.
 - Install square shape corner beads throughout. (walls, soffits openings, etc.)
 - Fire tape wallboard to maintain ratings in areas where gypsum board is not exposed or is not to receive painting, unless noted otherwise (UNO) (above ceilings, utility rooms, etc.).

Finish texture exclusions:

Santa-fe, Smooth level 5, Primer coatings prior texture

EXCLUSIONS:

Demolition, Overtime, after hours, night work and prime work. mobilizations or multiple phases. Excludes all sales tax, engineering shop drawings, bond premiums, permits & licenses. Temporary power and water, temporary walls/barriers, floor protections, dumpster services Painting, wallcoverings, base board, rough carpentry, millwork, MDF, doors & hardware Sealants, fire caulking, sound/acoustic caulking,

This job is bid to start metal stud framing after all underground and concrete work is completed. If layout is required prior to metal framing starting, an added cost of \$1,500 per Mobilization will be ADDED.

Job phasing or out of sequence work or delays for Procurement Items, CAN LIGHTS, HM Jambs or other trades will be added cost.

GC to supply power. For Wall Assemblies to supply temp power for scope of work will be at added cost

BREAKDOWN

•Interior Framing, Drywall & Finish	
•Children's Story room	\$35,596
•Study rooms	\$23,766
•New circ room	\$27,189

FT 3.27.2025 Architectural sheet A423 detail 2 does not have sufficient information on the extent of the demo and patchback of the stone wall. \$1,000 was the plug number for this scope.

TOTAL BID AMOUNT

\$86,551

Material tax	\$3,668
Textura Fee	\$191
Payment & Performance	\$3,030

Caliente Construction Inc.

General Construction - Construction Management - Design/Build - Facilities Management

LI2401.201 COC JOC Hamilton Library Improvements

BID PACKAGE: Acoustical Grid & ACT
 BID DATE: March 20, 2025
 RFI(s): 0
 ADDENDUM(S): 0

BID TALLY SHEET

DESCRIPTION	BUDGET				SUB 1	SUB 2	SUB 3	SUB 4	SELECTED SUB
	Caliente				Silver Star Wallsystems	Skinner	Pena		
	UNIT	QTY	COST/UNIT	COST					
							no bid		
BASE BID						\$ 30,315.14	\$ -	\$ -	
Acoustical Grid & ACT									
1 Study Rooms		0	\$ -	\$ -	\$ 5,878.00				
2 Grid		0	\$ -	\$ -	x	x			
3 Ceiling tiles		0	\$ -	\$ -	x	x			
4 Support wires		0	\$ -	\$ -	x	x			
5 Sales Tax		0	\$ -	\$ -	\$ 306.00				
6		0	\$ -	\$ -	\$ -				
7 Textura		0	\$ -	\$ -	\$ 12.00				
8 Trade damage repairs		0	\$ -	\$ -	\$ 520.00	x			
9		0	\$ -	\$ -					
10 New Circ Room		0	\$ -	\$ -	\$ 7,462.00				
11 Grid		0	\$ -	\$ -	x	x			
12 Ceiling tiles		0	\$ -	\$ -	x	x			
13 Support wires		0	\$ -	\$ -	x	x			
14 Sales Tax		0	\$ -	\$ -	\$ 386.00				
15 Price Increase after 3.24.2025		0	\$ -	\$ -	\$ 644.00				
16 Textura		0	\$ -	\$ -	\$ 17.00				
17 Trade damage repairs		0	\$ -	\$ -	\$ 520.00	x			
18		0	\$ -	\$ -					
19 Children's Story Room		0	\$ -	\$ -	\$ 31,338.00				
20 Grid, tiles, support wires		0	\$ -	\$ -	x	x			
21 Sales Tax		0	\$ -	\$ -	\$ 1,321.00				
22 Price Increase after 3.24.2025		0	\$ -	\$ -	\$ 2,201.00				
24 Trade damage repairs		0	\$ -	\$ -	\$ 520.00	x			
24		0	\$ -	\$ -					
26 Background Check/Fingerprinting		0	\$ -	\$ -	x	\$ 500.00			
SALES TAX					x	\$ 1,337.45	\$ -	\$ -	
SUBCONTRACTOR BID					\$ -	\$ 30,315.14	\$ -	\$ -	
ADD-ONS					\$ 51,125.00	\$ 500.00	\$ -	\$ -	
TEXTURA					\$ 69.00	\$ 69.63	\$ -	\$ -	
TOTAL BID				\$ -	\$ 51,194.00	\$ 32,222.22	\$ -	\$ -	\$ 32,222.22



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 AZ ROC0915025, AZ ROC0918766, AZ ROC164561, CA 770023, UT 4741502,650
 ID PCE-28529, NM 85371, CO 233580, MT 159637, OR 218626, WA 804-190-884

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SKINNER INTERIOR SYSTEMS, INC.

10037 NORTH 12TH STREET

PHOENIX, ARIZONA 85020-1713

PHONE: (602) 997-0000 FAX: (602) 943-8564

Visit our Website @ <http://www.sis-corporation.com/>

March 19, 2025

CALIENTE CONSTRUCTION, INC

485 West Vaughn Street

Tempe, Arizona 85283

Attention: Ms. Kayla Hauer
Project Engineer

Reference: **CHANDLER PUBLIC LIBRARY - HAMILTON - REVISED**

3700 South Arizona Avenue

Chandler, Arizona 85248

Ms. Hauer:

SKINNER INTERIOR SYSTEMS, INC. is pleased to submit the following quote for the above referenced project as per plans and specifications by **Architect Worksbureau**. Plans dated: **February 14, 2025**.

Furnished and installed as per section: Acoustical Ceiling Systems – Qualify Products Below

- | | | |
|---|---|---------------------|
| 1. Acoustical Ceilings: | Armstrong #1914 (2'x4' Tegular Edge "Ultima") or = | |
| Acoustical Ceiling Trim: | Armstrong 4" Curved Axiom. (6 to 8 Weeks Lead Time) | |
| 2. Light Wires (2) per Fixture @ 2x2 and 2x4 New Fixtures <u>ONLY</u> : | | ADD: \$ Included |
| 3. TPT - Transaction Privilege Tax (sales) - (Approximately): | | ADD: \$ Excluded |
| TOTAL ACOUSTICAL CEILING PROPOSAL: | | \$ 30,315.14 |

Alternate Pricing – Budget Pricing:

- | | |
|---|------------------|
| 4. TPT - Transaction Privilege Tax (sales) - (Approximately): | ADD: \$ 1,337.45 |
|---|------------------|

Alternate – Textura Fee:

- | | |
|----|---------------|
| 5. | ADD: \$ 69.63 |
|----|---------------|

Alternate – Payment & Performance Bond:

- | | |
|----|----------------|
| 6. | ADD: \$ 791.31 |
|----|----------------|

Alternate – Badging:

- | | |
|----|----------------|
| 7. | ADD: \$ 500.00 |
|----|----------------|

BID PROPOSAL VALID FOR: 30 DAYS

*****Due to the substantial monthly price increases for steel acoustical ceiling systems, this quote is good for 30 days only. Our suppliers have informed us that their job quotes will be valid for 30 days from the date of quote, and anything past the 30 days will be voided. All new quotes will reflect the appropriate increases as they develop.*****

QUALIFICATIONS:

ASSUMPTIONS:

1. Assumes **Parking** provided at no charge.
2. Assumes **General Contractor** to Issue a job specific **AZ 5005 Form** when contract is issued.
3. Assumes all work to be done during **Normal** working hours, Monday through Friday.
4. Assumes wires to light fixtures furnished and Final Connection by others, If Option is selected.
5. Assumes slack wires to air registers if required, by others.
6. Assumes Suspension System to be **White Interlude 9/16" Heavy Duty** (eliminates 4 wires per fixtures).
7. Assumes use of Architectural RCP in lieu of supplying Shop Drawings.
8. Assumes the walls to Penetrate the Acoustical Ceiling System.
9. Assumes project to be free and clear of obstructions or debris that may affect continuous uninterrupted installation.
10. Assumes all other subcontractors work to be completed and fully inspected prior to installation.
11. Trash bins to be furnished by General Contractor at no charge.

INCLUSIONS:

1. Includes the "Preparation of the job for and performance of the acoustical work shall be in accordance with the **C.I.S.C.A. Code of Practices For Acoustical Ceiling Systems**, published by the **Ceilings & Interior Systems Contractors Association, 1500 Lincoln Highway, Suite 202, St. Charles, Illinois 60174.**"
2. Includes Manufacturer's "**SCHEDULED PRICE INCREASES** through **(May 31, 2025)**
3. Includes all job-specific background screening costs and all badging costs.



SKINNER INTERIOR SYSTEMS, INC.

10037 NORTH 12TH STREET

PHOENIX, ARIZONA 85020-1713

PHONE: (602) 997-0000 FAX: (602) 943-8564

Visit our Website @ <http://www.sis-corporation.com/>

(CONTINUED)

CHANDLER PUBLIC LIBRARY - HAMILTON – REVISED

3700 South Arizona Avenue
Chandler, Arizona 85248

EXCLUSIONS:

1. Excludes all **Unnecessary** Damage repair by other trades.
2. Excludes all Taxes, Permits, Bonds and Fees.
3. Excludes all Hold Down Clips.
4. Excludes all painting of cut edge of ceiling tile.
5. Excludes all Caulking & Acoustical Sealants.
6. Excludes all Screws to positively attach Air Registers & Diffusers to Acoustical Suspension System.
7. Excludes all work in Existing Areas of suite.
8. Excludes all tile installation or perimeter cuts prior to final inspection and full tile installation.
9. Excludes all **Lateral Force Bracing, Compression Struts, and Perimeter Wires Per U.B.C. 1997 25-2.**
10. Excludes all Prevailing Wages / Davis Bacon Wages.
11. Excludes all Berc-2 type Clips in lieu of pop rivets.
12. Excludes all 8ga wire and 9ga wire.
13. Excludes all safety slack / suspension wires for Can Lights, Speakers, Exit Signs, Curtain Tracks and any other ceiling mounted devices.
14. Excludes all Demolition.
15. Excludes all Insulation.
16. Excludes all T.B. Testing, Flu Shots and all associated costs.

We appreciate this opportunity to give you our quotation and look forward to working with you on this project. If there are any questions, please do not hesitate to contact us at (602) 997-0000.

Sincerely,

SKINNER INTERIOR SYSTEMS, INC.

Steven A. Kellner

Steven A. Kellner
Estimator / Project Manager
steven@sis-corporation.com

This is an estimate only, not a contract for services. This estimate is for completing the job as described above. It is based on our evaluation and does not include material price increases or additional labor and materials which may be required should unforeseen problems arise after the work has started.

Acceptance of Proposal:

The above prices, specifications and conditions are satisfactory and hereby accepted.
You are authorized to do the work as specified. Payment will be made upon completion or contract documents.

Date of Acceptance: _____

Signature: _____

Print Name: _____

Caliente Construction Inc.

General Construction - Construction Management - Design/Build - Facilities Management

LI2401.201 COC JOC Hamilton Library Improvements

BID PACKAGE: Flooring BID DATE: March 20, 2025 RFI(s): 0 ADDENDUM(S): 0									
BID TALLY SHEET									
BUDGET					SUB 1	SUB 2	SUB 3	SELECTED SUB	
Caliente					Interiorwork	Flooring & Beyond	Spectra Flooring	Flooring & Beyond	
DESCRIPTION	UNIT	QTY	COST/UNIT	COST					
BASE BID						\$ 20,541.00	\$ 19,831.00		
Flooring									
1 Children's Story Room		0	\$ -	\$ -	\$ 19,641.00				
2 Carpet		0	\$ -	\$ -	x	x	x		
3 Rubber Base		0	\$ -	\$ -	x	x	x		
4 Existing carpet tile patchback		0	\$ -	\$ -	x	x	x		
5 Material Tax		0	\$ -	\$ -	\$ 1,355.00				
6		0	\$ -	\$ -					
7 New Circ Room		0	\$ -	\$ -	\$ 6,835.00				
8 Carpet		0	\$ -	\$ -	x	x	x		
9 Rubber Base		0	\$ -	\$ -	x	x	x		
10 Existing carpet tile patchback		0	\$ -	\$ -	x	x	x		
11 Material Tax		0	\$ -	\$ -	\$ 477.00				
12		0	\$ -	\$ -					
13 Study Rooms		0	\$ -	\$ -	\$ 3,669.00				
14 Carpet		0	\$ -	\$ -	x	x	x		
15 Rubber Base		0	\$ -	\$ -	x	x	x		
16 Existing carpet tile patchback		0	\$ -	\$ -	x	x	x		
17 Material Tax		0	\$ -	\$ -	\$ 254.00				
18		0	\$ -	\$ -					
19 Add/Alt		0	\$ -	\$ -					
20 Scrape & Skim		0	\$ -	\$ -	\$ 3,572.00	\$ 3,572.00	\$ 3,572.00		
21 Background Check/Fingerprinting		0	\$ -	\$ -	\$ 500.00	x	x		
22		0	\$ -	\$ -					
23		0	\$ -	\$ -					
24		0	\$ -	\$ -					
25		0	\$ -	\$ -	\$ -	\$ -			
SALES TAX					\$ 2,086.00	\$ 1,081.47	\$ 1,135.16		
SUBCONTRACTOR BID					\$ -	\$ 20,541.00	\$ 19,831.00		
ADD-ONS					\$ 36,303.00	\$ 3,572.00	\$ 3,572.00		
TEXTURA					\$ -	\$ 150.00	\$ 646.88		
TOTAL BID				\$ -	\$ 38,389.00	\$ 25,344.47	\$ 25,185.04	\$ 25,344.47	



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 AZ ROC091626 - AZ ROC098769 - AZ ROC164561 - CA 770323 - UT 4741622-650
 ID PCE-28529 - NM 85371 - CO 233580 - MT 159637 - OR 218625 - WA 604-190-884



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Walls to Finishes LLC
8350 S Kyrene Rd #103
Tempe, AZ 85284
Cell: 602.339.3937
Freddyvelez@w2flc.com



Proposal & Acceptance

Proposal Date: 3/12/2025

Revise Date:

Contractor:
Address:
City, State Zip:

Caliente Construction
485 W Vaughn St
Tempe, AZ

JOB OVERVIEW	JOB NAME & ADDRESS	BID CONTACT INFORMATION
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Hamilton Library
3700 S Arizona Ave
Chandler, AZ 85248

QTY	UOM	DESCRIPTION	UNIT PRICE	ITEM TOTAL
93	yrds	CPT-1 Shaw 18"x36" Local Landscapes Element Moss 04375	42.65	3,966.45
66	yrds	CPT-2 Shaw 18"x36" Local Landscapes Element Clay 04675	42.65	2,814.90
113	yrds	CPT-3 Shaw 18"x36" Local Landscapes Element Aurora 04979	42.65	4,819.45
135	yrds	CPT-4 Shaw 18"x36" Local Landscapes Element Glacier 04485	42.65	5,757.75
15	yrds	CPT-E Carpet from Existing Demo'ed Carpeted Areas	42.65	639.75
1130	LF	RB-1 Tarkett 4" Cove TG4 Black Magic	2.25	2,542.50
			-	-
		Excluded Self-Leveling and Moisture System	-	-
			-	-
			-	-
			-	-
			-	-
		FT 3.27.2025 The plug number \$3,572 is for excess carpet floor glue that will need to be scraped and skimmed to receive new carpet flooring	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
		BID VALID FOR 30 DAYS	-	-
			-	-

Terms & Conditions: Terms of payment to be agreed to prior to start of any work. Price excludes all labor and materials not specified above. Price excludes tax, if not shown in bid amount. This document to be made a part of contracts.

Subtotal	\$ 20,540.80
-----------------	---------------------

Tax	0.00%	\$	-
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Total Bid \$ 20,540.80

Acceptance & Authorization To Proceed

I certify that I am an Authorized Representative of the company listed above. I hereby accept this proposal and any attachments to this proposal. I authorize Flooring & Beyond, LLC to proceed with the work described above.

Signature: _____ Title: _____ Date: _____
(Authorized Representative)

Summary Report

area	net	gross	waste	perimeter	base
CPT-1 SHAW 18" X 36"- LOCAL LANDSCAPES- ELEMENT- MOSS 04375; STAGGERED, GRAIN FOLLOWS LONGER SIDE OF TILE : 3'x 1'6.0" [split 74:full 136] [tileEdge= 673'5.2"]					177 1'6.0"x3' [88.50sy]
area count=1	76.78sy	88.50sy	15.27%	271'4.8"	
CPT-2 SHAW 18" X 36"- LOCAL LANDSCAPES- ELEMENT- CLAY 04675; STAGGERED, GRAIN FOLLOWS LONGER SIDE OF TILE : 3'x 1'6.0" [split 26:full 111] [tileEdge= 524'4.9"]					127 1'6.0"x3' [63.50sy]
area count=1	58.65sy	63.50sy	8.26%	81'6.0"	
CPT-3 SHAW 18" X 36"- LOCAL LANDSCAPES- ELEMENT- AURORA 04979; STAGGERED, GRAIN FOLLOWS LONGER SIDE OF TILE : 3'x 1'6.0" [split 66:full 179] [tileEdge= 873'0.4"]					216 1'6.0"x3' [108.00sy]
area count=1	97.70sy	108.00sy	10.54%	163'4.5"	
CPT-4 SHAW 18" X 36"- LOCAL LANDSCAPES- ELEMENT- GLACIER 04485; STAGGERED, GRAIN FOLLOWS LONGER SIDE OF TILE : 3'x 1'6.0" [split 82:full 216] [tileEdge= 1067'2.8"]					257 1'6.0"x3' [128.50sy]
area count=1	119.54sy	128.50sy	7.50%	234'7.9"	
CPT-E CARPET FROM EXISTING DEMO'ED CARPETED AREAS					
area count=3	14.61sy	0.00sy	****	95'6.2"	
RB-1 TARKETT 4"- COVE TG4 BLACK MAGIC					
area count=4	0.00sy	0.00sy		1058'9.6"	
Plan Total	367.27sy			846'5.3"	

Scale 1:370 (original drawing scale 1:96)



Caliente Construction Inc.

General Construction - Construction Management - Design/Build - Facilities Management

LI2401.201 COC JOC Hamilton Library Improvements

BID PACKAGE: Painting BID DATE: March 20, 2025 RFI(s): 0 ADDENDUM(S): 0									
BID TALLY SHEET									
DESCRIPTION	BUDGET				SUB 1	SUB 2	SUB 3	SUB 4	SELECTED SUB
	Caliente				PHP Commerical Painting	AZ Pro Painting	Moya Painting	Major League Painting	AZ Pro Painting
	UNIT	QTY	COST/UNIT	COST					
BASE BID					no bid	\$ 15,020.00	\$ 21,533.00	\$ -	
Painting									
1 Drywall paint		0	\$ -	\$ -		x	x		
2 Drywall ceiling paint		0	\$ -	\$ -		x	x		
3 Wood doors paint (no staining or finish)		0	\$ -	\$ -		x	x		
4 F&I Wallpaper		0	\$ -	\$ -		\$ 9,831.00	x		
5 Background Check/Fingerprinting		0	\$ -	\$ -		x	x		
6		0	\$ -	\$ -					
7		0	\$ -	\$ -					
8		0	\$ -	\$ -					
9		0	\$ -	\$ -					
10		0	\$ -	\$ -					
SALES TAX					\$ -	\$ 180.00	\$ 646.00	\$ -	
SUBCONTRACTOR BID					\$ -	\$ 15,020.00	\$ 21,533.00	\$ -	
ADD-ONS					\$ -	\$ 9,831.00	\$ -	\$ -	
TEXTURA					\$ -	\$ 33.00	\$ 48.79	\$ -	
TOTAL BID				\$ -	\$ -	\$ 25,064.00	\$ 22,227.79	\$ -	\$ 25,064.00



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 ID PCE-28529, NM 85371, CO 233580, MT 159537, OR 218926, WA 604-190-884



"We build more than structures; we build confidence and relationships that last"



5424 South 39th Street
Phoenix Arizona 85040
Office 602-424-3411
Fax 602-431-2248
Certified SBE, DBE & WBE Contractor
ROC 100810

Date: Thursday, March 20, 2025

R2

Proposal to: Caliente Construction Inc.

Project: COC JOC Hamilton Library
Improvement

485 West Vaughn Street
Tempe, Arizona 85283

3700 South Arizona Avenue
Chandler, AZ 85248

Attention: Kayla Hauer

Acknowledged Addendum: None

Arizona Professional Painting will perform painting at above location as per plans and specifications as follows:

Study Rooms (#s 1,2,3,4), New Circ Room, and Children's Story Room

Drywall Walls, Drywall Ceilings, Wood Doors Paint (Excludes Staining & Refinishing)

Interior Awning at Children's Story Room

Background Fingerprinting or Badging

*Price Figured During Regular Hours

Provide labor, material, and equipment for the sum of \$15,020.00

ADD Material Sales Tax \$180.00

ADD Textura Fee \$33.00

Budget to furnish and install Wallcovering VWC-1 Per A421/1

*Price Figured During Regular Hours

Provide labor, material, and equipment for the sum of \$9,831.00

**Product Substitutions may be Required due to Material Availability*

Exclusions:

Furnish & Install VWC-1 (No information) – Fry Reglet - Flooring – Wood Doors & Frames – Wood Staining – Aluminum Doors & Frames – Wallcovering Install & Removal - Specialty/High Performance/Epoxy Paint – Corner Guards – Wall Base - FRP - Signage – Stairwells – Skim Coat - Caulking at Dissimilar Substrates (not painted to painted) - Overtime hours (nights & weekends are excluded) – Touch up or repairs to our work due to damage by other trades – Proposal is subject to change if not accepted within 60 days from bid date

Respectfully Submitted,

Jessica Santoyo | Estimator

Cell: 602-881-5656

Office: 602-424-3411

E-mail: Jessica@azpropaint.com

Caliente Construction Inc.

General Construction - Construction Management - Design/Build - Facilities Management

LI2401.201 COC JOC Hamilton Library Improvements

BID PACKAGE: Cornerguards
 BID DATE: March 20, 2025
 RFI(s): 0
 ADDENDUM(S): 0

BID TALLY SHEET									
DESCRIPTION	BUDGET				SUB 1	SUB 2	SUB 3	SUB 4	SELECTED SUB
	UNIT	QTY	COST/UNIT	COST	Sanders	Northwest F&W	Paragon Wallcoverings		Northwest F&W
					no bid		no bid		
BASE BID						\$ 995.00	\$ -	\$ -	
Cornerguards									
1		0	\$ -	\$ -					
2		0	\$ -	\$ -					
3		0	\$ -	\$ -					
4		0	\$ -	\$ -					
5		0	\$ -	\$ -					
6		0	\$ -	\$ -					
7		0	\$ -	\$ -					
8		0	\$ -	\$ -					
9		0	\$ -	\$ -					
10		0	\$ -	\$ -					
SALES TAX					\$ -	\$ 52.00	\$ -	\$ -	
SUBCONTRACTOR BID					\$ -	\$ 995.00	\$ -	\$ -	
ADD-ONS					\$ -	\$ -	\$ -	\$ -	
TEXTURA					\$ -	\$ 2.00	\$ -	\$ -	
TOTAL BID				\$ -	\$ -	\$ 1,049.00	\$ -	\$ -	\$ 1,049.00



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 2018 Tempe Business Excellence Award Winner
 485 W. Vaughn Street, Tempe, AZ 85283 / Phone: (480) 894-8900 / Fax: (480) 546-4971
 AZ ROC0091525 . AZ ROC0098769 . AZ ROC164561 . CA 770203 . UT 4741522-550
 ID RCE-28529 . NM 85371 . CO 233580 . MT 159637 . OR 218625 . WA 604-190-894

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NORTHWEST
FLOOR & WALL COMPANY

8661 North 79th Avenue, Peoria, AZ, 85345
(602) 272-9201 Fax (623) 412-1566

Bid Number: 0034615

Bid Date: 3/14/2025 12:00:00 AM

Estimator: Mark Padden

Job Name: COC JOC - HAMILTON LIBRARY

Location: 3700 S ARIZONA AVE CHANDLER, AZ 85248

Acknowledged Addendums:

Bidding Selections

PRODUCT	PRICE
NEW CIRCLE ROOM: FURNISH AND INSTALL 5 - 18GA 304 #4 2"X2"X48" STAINLESS STEEL SURFACE MOUNT CORNER GUARDS ON SELECTED CORNERS IN NEW CIRCLE ROOM PER PLAN PAGE A401/PLAN 1.	\$995.00
Base Bid:	\$995.00

Alternates

PRODUCT	
TAX	\$52.00
TEXTURA	\$2.00

Inclusion(s)/Qualifications:

1. This bid includes one move-in only, with work to commence uninterrupted
2. Prices good for 30 days from date of bid

Exclusions:

- ☒ DEMO
- ☒ WAXING
- ☒ SUBSTRATE
- ☒ SPECIAL INS. (Form CG2010 11/85) ETC
- ☒ REMOVING AND/OR REPLACING FIXTURES
- ☒ TAX
- ☒ BOND
- ☒ ENVIRONMENT
- ☒ LEVELING
- ☒ GRINDING
- ☒ WEEKENDS
- ☒ COOLER/FREEZER WALLS
- ☒ CLEANING
- ☒ VACUUMING
- ☒ OVERTIME
- ☒ S.S. WALLS CORNER GUARDS
- ☒ PAYMENT MANAGEMENT SOFTWARE FEES
- ☒ FGP-1 FIBERGLASS PANELS

Note: IF ACCEPTED, THIS BID SHEET MUST BECOME PART OF CONTRACT AS EXHIBIT "X".
ROC# AZ 068664, CA 671386, NV 027264, UT 14196127-5501, NM D.O.L # 2209920110322

Caliente Construction Inc.

General Construction - Construction Management - Design/Build - Facilities Management

LI2401.201 COC JOC Hamilton Library Improvements

BID PACKAGE: Fire Sprinkler System
 BID DATE: March 20, 2025
 RFI(s): 0
 ADDENDUM(S): 0

BID TALLY SHEET										
BID TALLY SHEET										
DESCRIPTION		BUDGET				SUB 1	SUB 2	SUB 3	SUB 4	SELECTED SUB
		Caliente				Metro Fire	Arizona Verde	RCI Systems		Metro Fire
		UNIT	QTY	COST/UNIT	COST					
								no bid		
	BASE BID					\$ -	\$ 30,800.00	\$ -	\$ -	
	<u>Fire Sprinkler System</u>									
1	Children's Story Room		0	\$ -	\$ -	\$ 8,892.13	x			
2	New Circ Room		0	\$ -	\$ -	\$ 7,188.21	x			
3	Study Rooms		0	\$ -	\$ -	\$ 4,503.55	x			
4	Relocating heads at full height walls		0	\$ -	\$ -	\$ 6,675.00	x			
5	Background Check/Fingerprinting		0	\$ -	\$ -	x	x			
6			0	\$ -	\$ -					
7			0	\$ -	\$ -					
8			0	\$ -	\$ -					
9			0	\$ -	\$ -					
10										
	SALES TAX					\$ 453.08	\$ 575	\$ -	\$ -	
	SUBCONTRACTOR BID					\$ -	\$ 30,800	\$ -	\$ -	
	ADD-ONS					\$ 27,258.89	\$ -	\$ -	\$ -	
	TEXTURA					\$ 57.00	\$ -	\$ -	\$ -	
	TOTAL BID				\$ -	\$ 27,768.97	\$ 31,375.00	\$ -	\$ -	\$ 27,768.97



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Metro Fire+Security
63 S Hamilton Place
Gilbert, AZ 85233
480.464.0509

EQUIPPED+READY™

Locations	Gilbert, AZ	Phoenix, AZ
	Prescott, AZ	Tucson, AZ
	Las Vegas, NV	Las Cruces, NM
		Emeryville, CA
		El Paso, TX

FIRE SPRINKLER PROPOSAL

Prepared For:

Caliente Construction

Project Location:

COC JOC Hamilton Library Improvement
3700 S Arizona Ave.
Chandler, AZ 85248

Attention: Kayla Hauer
Phone: 406-207-3773
Email: khauer@calienteconstruction.com

Proposal Number: QM16456
Proposal Date: 3/18/2025
Please Remit to: heidi.noah@metrofireaz.com

Payment Terms: Monthly Progress Payments, Net 30 Days

Proposal Summary

Fire sprinkler system modification per NFPA 13. Demo / Add / Relocate sprinkler heads as needed for new tenant improvement. The approximate total area for this scope is 3,603 sf. Bid based on drawings by Works Bureau dated Feb. 14, 2025 with Project No 23123. Includes fingerprint and background check.

- System to be designed to meet the required density per NFPA-13 as Light Hazard.
- This price covers up to (2) inspections. Additional inspections will be a Change Order.

* Price includes all M-F daytime labor, materials, engineered drawings, fire permit with authority having jurisdiction (AHJ), testing, and final inspection with AHJ to close out the permit.

* Fire sprinkler drawings to be submitted to the AHJ for permit prior to the commencement of any work.

Children's Story Room	Total	\$	8,892.13
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Study Rooms	Total	\$	4,503.55
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New Circ. Room	Total	\$	7,188.21
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Add/Alt: Allowance to add or relocate up to (20) heads at deck due to new full height walls, if needed. This would include full height walls at all 3 rooms. Lift cost is part of base bids.

	Total	\$	6,675.00
--	-------	----	----------

Textura Fees	Total	\$	57.00
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Proposal Number: QM16456

Fire Sprinkler Inclusions

- Design criteria as described above; installation per NFPA standard 13.
- All required design, permits, labor, materials, equipment.
- Fire sprinkler heads will be chrome semi-recessed pendants to match existing on site.
- Additional labor will be added for any return trips due to access or inspection issues of other trades.
- Additional work or material requested must be approved in writing prior to being performed or ordered.
- Pricing based on project plans in electronic format, (both pdf and .dwg) being provided to Metro Fire+Security at no additional cost.
- MOB trips for standard Demo, Relocate/Install, & Final Inspection. Additional trips will be charged accordingly.
- All work to be scheduled shall be coordinated with other subcontractors prior to install.

Fire Sprinkler Exclusions

- Adequate water source: This estimate assumes that adequate water volume and pressure for the fire sprinkler systems will be provided by the client. Excludes fire pump and or tank if required.
- Temporary Power is provided by others.
- Alarm work, electrical wiring of any items including tamper switch, flow switch, or electric bell, or conduit.
- Painting/Galvanizing or masking of fire sprinkler components, including piping.
- Fire Extinguishers, Hood Systems/Ansul Systems, any special fire suppression systems.
- Fire protection below any non-combustible canopies or overhangs/awnings per NFPA 13.
- Ceiling joist load calculations/ engineering analysis are excluded.
- Any Prevailing/Davis Bacon or HUD wage rates/requirements.
- OT Hours (unless approved by Metro with additional fees per man).
- BIM Coordination, 3D Design (not included will require additional fees).
- Adding any upright protection within the building (unless otherwise noted above).
- Replacing any Standard Response fire sprinkler heads in building or above drop ceilings.
- ESFR Sprinklers and/or In Rack Sprinklers, Dry or Preaction Valves, Antifreeze Loops, Standpipe/Hose Valves.
- Asbestos abatement, (we need a written test report prior to start of our work).
- Replacing/relocating/adding any branch lines or main lines.
- Ceiling tile removal or placement, trenching or patching of sheet rock, Drywall/Stucco cutting or repairing.
- Pipe sleeves in any wall or floor.
- Fire caulking, Fire watch.
- Bonding.
- FPE stamp.
- Seismic bracing.
- Fire protection changes due to new rooftop mechanical units.
- If flex style fire sprinkler pendants are used the ceiling grid panel is to be installed by others.

Proposal Number: QM16456

Fire Sprinkler Provisions

• This proposal provides current pricing for materials expected to be utilized in the work outlined herein. Immediate purchase of all materials may be required to guarantee this pricing, even though work may not commence immediately. If immediate purchase of materials is required to guarantee proposed pricing, you will be billed for such materials as part of a subsequent progress billing. You agree that any change in material costs between the date of this proposal and the completion of the scope of work, whether due to fluctuations in market prices, shipping costs, tariffs or any other reason, will be added to our invoice(s) for the approved work prior to billing, and such material price changes will not constitute a change order, and will be paid promptly according to the payment terms otherwise applicable to the project.

****Quote is valid for 30 days.****

General Terms, Qualifications & Exclusions

- Payment terms: Progress Payments.
- Typical City plan review time is 30 business days.
- Allow 20 business days from date of signed contract for Fire Sprinkler and Alarm Design.
- All work is guaranteed, insured and performed by qualified personnel.
- Quote is valid for 30 days due to vendor material increases (unless awarded prior).
- Gross receipt sales taxes are not included.
- After-hours labor is not included.
- Performance and Payment Bonds are not included (can be provided at additional cost).
- Metro Fire+Security will require 2 weeks lead time prior to starting job.
- A valid Arizona Form 5005 must be provided, or tax will apply.

The remainder of this page has intentionally been left blank.

Proposal Number: QM16456

Additional Terms and Conditions

ACCEPTANCE AND PRICE: This agreement, when acknowledged by the "Prepared for" party above, or their agents or assigns (the "Customer"), becomes a contract between Customer and Metro Fire+Security (the "Agreement"). Metro Fire+Security (also known as Metro Fire Equipment, Inc.) is hereinafter referred to as "Metro". The Customer agrees to furnish and be responsible for access to a safe and habitable workspace for Metro to perform its responsibilities. The price quoted for goods or services shall expire after the expiration date indicated above and may not be honored in subsequent quotes.

ADDITIONAL EQUIPMENT: In the event additional equipment is installed after the date of this Agreement, any additional inspection charge due to the installation of such equipment shall be negotiated in accordance with Metro's prevailing rates. The quantities listed in the scope above may not be complete. Upon inspection, or in the course of work, if additional equipment that was not included in this Agreement is discovered, then Metro may test such equipment and adjust the price in accordance with Metro's prevailing rates.

PAYMENT: Any failure to pay any amount when due and payable according to the terms of this Agreement shall be deemed to be an event of default ("Event of Default"). Upon the occurrence of an Event of Default, the entire balance shall become due and payable, and the balance shall accrue interest at 2% per month, 24% per annum, or at the maximum rate allowable by law, from the date of invoice until paid. In the event it becomes necessary to employ an attorney or collection agency to collect any amount due, it is agreed that Customer shall be liable for attorney's fees and collection costs, plus any court costs incurred. It is further agreed that title to any property herein described and installed or replaced by Metro (the "Property") shall remain in Metro, until such time as Customer has fully performed and paid all amounts due herein. Upon breach of the Agreement by Customer, Metro has the right to retrieve the Property and enter Customer's premises in order to effectuate its rights. CUSTOMER ACCEPTS RESPONSIBILITY FOR PAYMENT AND ANY LIABILITY ASSOCIATED THEREWITH, AND SUCH LIABILITY IS NOT ASSIGNABLE OR TRANSFERABLE WITHOUT EXPRESS WRITTEN CONSENT FROM METRO.

WARRANTY: Metro warrants that the services provided hereunder will be performed in accordance with generally accepted industry standards and practices. There are no other warranties expressed or implied in connection with the sales of goods or services under this Agreement. Metro does not warranty any goods or equipment independent of any manufacturer's warranty. Metro makes no other promises or implied warranties beyond these terms and makes no warranty of merchantability or fitness for a particular purpose, and any and all such warranties are expressly waived under this Agreement.

LIMITATION OF LIABILITY: Customer agrees that Metro's liability, whether in contract, in tort, under any warranty, in negligence, or otherwise, and Customer's remedy or damages shall be limited to the return of the amount of the purchase price paid. NOTWITHSTANDING THE FOREGOING, METRO SHALL NOT BE LIABLE FOR ANY INDIRECT, LIQUIDATED, CONSEQUENTIAL, SPECIAL OR ECONOMIC LOSS, COST LIABILITY, DAMAGE, OR EXPENSES HOWEVER ARISING, WHETHER OR NOT DUE TO NEGLIGENCE OF EITHER PARTY IN PART OR IN WHOLE. CUSTOMER ACKNOWLEDGES THAT THE PRICE STATED FOR GOODS OR SERVICES PROVIDED IS BASED UPON AND IN CONSIDERATION OF LIMITING METRO'S LIABILITY.

INDEMNIFICATION: The parties hereto recognize that between Metro and Customer, or Customer's insurer, the latter is in a position superior to Metro to foresee and evaluate the risk of loss to Customer or others in connection with Metro's negligent performance or failure to perform any of the obligations under this Agreement. Accordingly, in the event anyone other than Customer makes any claim or files any lawsuit resulting from or associated with (i) failure of the goods or services that are the subject of this Agreement or any related goods or services, (ii) Metro's negligence (active, passive, or otherwise) or improper or careless activity, or (iii) an indemnification claim, Customer shall notify its property insurer and shall cause its insurer to waive its subrogation rights against Metro with respect to such loss. This section shall not apply to loss or damage directly caused by Metro while on or about the service location.

TERM: Unless otherwise specified, this Agreement shall NOT create a recurring contract or on-going responsibility, beyond the term indicated.

INSURANCE: Customer acknowledges and agrees that Metro is not an insurer and that the Customer shall, at its own expense, provide for any and all fire-related insurance. Metro shall not be responsible for any claims of the Customer or any third party for any loss or damage that is insured or is required to be insured by the Customer.

NOTICES: Any notice given pursuant to this Agreement shall be in writing to the other party and sent by certified mail, postage prepaid, return receipt requested to the appropriate party as outlined at the addresses set forth in this Agreement.

NOTICE OF CLAIM: Customer agrees to give Metro prompt notice, confirmed in writing within fifteen (15) days of discovery, of all actions, claims, losses, accidents, malfunctions, or damages arising out of the sale, installation, operation or failure of the goods or services that are the subject of this Agreement or any related goods or services. Any cause of action arising out of the goods or services provided, whether in contract, tort, or otherwise, must be filed within ninety (90) days after the date of services as evidenced by Metro's invoice.

Proposal Number: QM16456

Additional Terms and Conditions, continued

SEVERABILITY: If any term, covenant, condition or provision of the Agreement, or the application thereof to any circumstances, shall, at any time or to any extent, be determined by a court of competent jurisdiction or an arbitrator to be invalid or unenforceable, the remainder of this Agreement, or the application thereof to circumstances other than those as to which it is held invalid or unenforceable, shall not be affected thereby and each term, condition, or provision of this Agreement shall be valid and enforceable to the fullest extent permitted by law.

GOVERNING LAW: All questions relating to the validity, interpretation or performance of this Agreement shall be determined in accordance with the laws of Arizona.

OWNERSHIP: CUSTOMER ACKNOWLEDGES THAT UNDER NFPA 25, WHICH HAS BEEN ADOPTED IN MOST JURISDICTIONS, IT IS THE OWNER OR OWNER'S AGENT'S RESPONSIBILITY TO ENSURE ALL EQUIPMENT IS INSPECTED, SERVICED, OR MAINTAINED AND ENSURE THAT ANY DEFICIENCIES OR IMPAIRMENTS SHALL BE REPAIRED, OR REPLACED OR REMOVED IN A TIMELY MANNER.

Billing Information

Name or Company	<u></u>	Accounting Contact	<u></u>
Address	<u></u>	Phone	<u></u>
City, State, Zip	<u></u>	Email	<u></u>

Proposal Acceptance

Metro Fire+Security is hereby authorized to perform the service and/or maintenance of equipment as described above. The above prices, specifications, and conditions are satisfactory and are hereby accepted. Payment will be made as outlined above.

Presented By: Metro Fire+Security	Accepted By: <u></u>
Name: <u>Michelle DeVeronica</u>	Name: <u></u>
Title: <u>Fire Sprinkler Estimator</u>	Title: <u></u>
Date: <u>3/18/2025</u>	Date: <u></u>

Caliente Construction Inc.

General Construction - Construction Management - Design/Build - Facilities Management

LI2401.201 COC JOC Hamilton Library Improvements

BID PACKAGE: HVAC BID DATE: March 20, 2025 RFI(s): 0 ADDENDUM(S): 0									
BID TALLY SHEET									
BUDGET					SUB 1	SUB 2	SUB 3	SUB 4	SELECTED SUB
<i>Caliente</i>					Pueblo	RKS	Tri-Mega		Pueblo
DESCRIPTION	UNIT	QTY	COST/UNIT	COST					
BASE BID					\$ 23,889.00	\$ 29,700.00	\$ 19,169.00	\$ -	
HVAC									
1 Demo		0	\$ -	\$ -	x	x	x		
2 F&I ductwork		0	\$ -	\$ -	x	x	x		
3 F&I air distribution		0	\$ -	\$ -	x	x	x		
4 Return sound boots		0	\$ -	\$ -	x	x	x		
5 Relocate thermostat/sensors		0	\$ -	\$ -	x	x	x		
6 Background Check/Fingerprinting		0	\$ -	\$ -	x	\$ 1,200.00	x		
7		0	\$ -	\$ -					
8		0	\$ -	\$ -					
9		0	\$ -	\$ -					
10		0	\$ -	\$ -					
SALES TAX					\$ 571.00	\$ 507.00	\$ 371.00	\$ -	
SUBCONTRACTOR BID					\$ 23,889.00	\$ 29,700.00	\$ 19,169.00	\$ -	
ADD-ONS					\$ -	\$ 1,200.00	\$ -	\$ -	
TEXTURA					\$ -	\$ -	\$ 43.00	\$ -	
TOTAL BID				\$ -	\$ 24,460.00	\$ 31,407.00	\$ 19,583.00	\$ -	\$ 24,460.00



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 AZ ROC091626, AZ ROC098766, AZ ROC164561, CA 770023, UT 4741522-690
 ID PCE-28529, NM 85371, CO 233580, MT 159637, OR 218626, WA 804-190-884

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PROJECT PROPOSAL



SUBMITTED BY PUEBLO MECHANICAL & CONTROLS

Project Name: COC JOC Hamilton Library
Address: 3700 S. Arizona Ave. Chandler, AZ

Customer: Caliente Construction

Proposal #: 2503-44484

Drawings Dated: 2/14/2025 by Works Bureau

Proposal Date: 3/18/2025

Dear Kayla Hauer,

Pueblo Mechanical and Controls appreciates the opportunity to look at this project and is pleased to provide the following **mechanical** scope for COC JOC Hamilton Library

Scope of Work:

- Demo of existing ductwork / devices as shown per plan
 - Demoed material to be disposed of in GC provided dumpster
- Furnish and Install new ductwork as shown on plans; to include insulation as called out on plans.
- Furnish and install air distribution equal to plan specified. Current lead time is approximately 3-5 weeks.
- Furnish and install (4) total return sound boots on return grilles per plan/spec/detail.
- Relocate (4) existing thermostats/sensors, by PMC
- ~~Assumes building does not have existing EMS/BMS controls and all thermostats/sensors to be stand alone 7 day programmable.~~ FT 3.27.2025 Scope does not include tying thermostats/sensors to existing EMS/BMS controls or systems
- Furnish and install all low voltage wiring as applicable to included scope of work listed above.
- All low voltage / thermostat wiring to be installed **without** conduit unless conduit with pull string is provided and installed by others; note is applicable in plenums, attics and open ceiling areas unless noted otherwise in included scope of work.
- Does not include duct smoke detectors, assumes existing and in working condition
- Start and test all existing equipment, provide report and estimate of any repairs if found
- 3rd party test and balance. Includes testing of DSD's
- Proposal does not include parking fees and is assumed that parking will be provided at no cost to PMC or will be reimbursed via COR.
- Includes fingerprinting and background check.

Project Specific Exclusions:

- Commissioning if required, direct costs of commissioning to be by others.

Clarifications:

- All work proposed using **NORMAL WORKDAY** hours. The normal workday shall be defined as an eight (8) hour day shift, excluding Saturdays, Sundays, and holidays

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PROJECT PROPOSAL

SUBMITTED BY PUEBLO MECHANICAL & CONTROLS

- There is a 3.2% fee associated with our accepting credit cards for payment
- If Taxes below are not approved; an AZ Form 5005 will need to be provided
- This project proposal is valid for 30 days
- All exclusions listed below
- Pueblo will not be held liable for Material and Equipment escalation costs after 30 days of proposal date.
- Prices for products covered may also be adjusted by Contractor to reflect any increase in Contractor's cost of raw materials (e.g., steel, aluminum) incurred after issuance of Contractor's applicable proposal or quotation.
- Pricing for equipment and material covered by this Agreement does not include any amounts for changes in taxes, tariffs, duties, or other similar charges imposed and/or enacted by a government.

Material, Service, & Labor Subtotal:	\$	23,318.00
Taxes	\$	571.00
Bonding Included: Yes/ <u>No</u> :	1.50%	N/A
Total Cost:	\$	23,889.00

Add \$3,484.00 if project is required to be completed off business hours

We Exclude the Following:

- Taxes, bonds, permits and fees, utility tap fees, site utilities, meters, and fire protection, UNO
- Davis Bacon / Prevailing wages, UNO
- Buy Americas / American act
- Fire or fire/smoke dampers not shown on bid documents.
- Motor starters, unless they are an integral part of the equipment, we are furnishing
- Electrical disconnects, unless they are an integral part of the equipment, we are furnishing
- All overtime and off hours labor rates
- Shift differential and expedited schedule costs, UNO
- DDC/BAS/EMS Controls systems, UNO
- All electrical work 120 volts and higher
- All electrical materials, labor, panels, conduit, wire, devices, wiring, and interlocks
- Fire or fire/smoke dampers not shown on bid documents
- All fire alarm materials, labor, panels, conduit, wire, devices, wiring, interlocks and life safety coordination
- All masonry blockout materials, fabrication and installation
- Poured or formed concrete work, including housekeeping pads
- Painting of duct work
- Domestic cold-water ties into the makeup air unit

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PROJECT PROPOSAL

SUBMITTED BY PUEBLO MECHANICAL & CONTROLS

- We exclude all scaffolding
- Kitchen hoods, fire suppression systems, gas valves and interlocks, UNO
- Fire suppression systems, UNO
- Temporary power, lighting and climate control
- Trash removal from project site
- Poured or formed concrete work, including housekeeping pads
- Cutting and framing of openings in walls, floors, or roof, UNO
- Architectural demolition and patching of roof, walls or ceiling
- Ceiling demolition or replacement
- Painting
- General sheet metal, flashing, and trim.
- Architectural louvers, UNO
- Seismic restraints.
- BIM or other CAD related modeling or drawings of any kind.
- Repair or replacement of any existing device to be found inoperable.
- Any work not included in scope of work listed above.
- Formal Commissioning coordination of trades or commissioning agent.
- Asbestos abatement, testing, reporting.

We look forward to providing this important service. Please call if you have any questions.

Best Regards,

Peter McGrath
Project Executive

O: 800.840.9170
F: 888.473.4374
C: 602.616.5328
W: pueblo-mechanical.com
E: peterm@pueblo-mechanical.com
A: 3930 E. Watkins St Suite 300 Phoenix Az 85034

Acceptance of Proposal: The above prices, specifications are satisfactory and are hereby accepted. Terms & Conditions to be agreed upon in contract documents. You are authorized to do the work as specified.

_____	_____	_____
Name	Signature	Date

Due to the high cost of equipment and/or extended nature of this project progress billing may be required; if a purchase order is created for this project the owner agrees to accept progress billing for demonstrated and verifiable completed work and/or arrival of equipment items pending installation.

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Caliente Construction Inc.

General Construction - Construction Management - Design/Build - Facilities Management

LI2401.201 COC JOC Hamilton Library Improvements

BID PACKAGE: Electrical BID DATE: March 20, 2025 RFI(s): 0 ADDENDUM(S): 0									
BID TALLY SHEET									
DESCRIPTION	BUDGET				SUB 1	SUB 2	SUB 3	SUB 4	SELECTED SUB
	Caliente				Armstrong	Crown Electric	DP Electric	Alvarado	Alvarado
	UNIT	QTY	COST/UNIT	COST					
BASE BID					\$ -	\$ -	\$ 127,877.00	\$ -	
Electrical									
1 Children's Story Room		0	\$ -	\$ -	\$ 66,261.00	\$ 56,979.00		\$ 43,751.00	
2 Make safe		0	\$ -	\$ -	x	x	x	x	
3 Power devices		0	\$ -	\$ -	x	x	x	x	
6 Lighting package		0	\$ -	\$ -	x	x	x	x	
7 Lighting controls		0	\$ -	\$ -	x	x	x	x	
8		0	\$ -	\$ -					
9 Circ Room		0	\$ -	\$ -	\$ 22,995.00	\$ 28,230.00		\$ 27,052.82	
10 Make safe		0	\$ -	\$ -	x	x	x	x	
11 Power devices		0	\$ -	\$ -	x	x	x	x	
12 Saw & removal for floor boxes		0	\$ -	\$ -	x	\$ 1,250.00	x	\$ 1,250.00	
13 F&I new floor boxes		0	\$ -	\$ -	x	x	x	x	
14 Lighting package		0	\$ -	\$ -	x	x	x	x	
15 Lighting controls		0	\$ -	\$ -	x	x	x	x	
16		0	\$ -	\$ -					
17 Study Rooms		0	\$ -	\$ -	\$ 20,332.00	\$ 12,430.00		\$ 22,089.53	
18 Make safe		0	\$ -	\$ -	x	x	x	x	
19 Power devices		0	\$ -	\$ -	x	x	x	x	
20 Saw & removal for floor boxes		0	\$ -	\$ -	x	\$ 1,250.00	x	\$ 1,250.00	
21 F&I new floor boxes		0	\$ -	\$ -	x	x	x	x	
22 Lighting package		0	\$ -	\$ -	x	x	x	x	
23 Lighting controls		0	\$ -	\$ -	x	x	x	x	
24		0	\$ -	\$ -					
25 Background Check/Fingerprinting		0	\$ -	\$ -	\$ 925.00	x	\$ 750.00	x	
SALES TAX					\$ 4,237.00	\$ 3,632.00	\$ 10,231.00	\$ 3,251.26	
SUBCONTRACTOR BID					\$ -	\$ -	\$ 127,877.00	\$ -	
ADD-ONS					\$ 110,513.00	\$ 100,139.00	\$ 750.00	\$ 95,393.35	
TEXTURA					\$ 243.00	\$ -	\$ 324.94	\$ -	
TOTAL BID				\$ -	\$ 114,993.00	\$ 103,771.00	\$ 139,182.94	\$ 98,644.61	\$ 98,644.61



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 ID PCE-28529 - NM 85371 - CO 233580 - MT 159837 - OR 218626 - WA 604-190-884

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Date: 03/18/2025
Job Name: COC JOC HAMILTON LIBRARY IMPROV
Est Number: E25020

Page 1 of 3

To: CALIENTE CONSTRUCTION INC.
480 W. Vaughn St
Tempe, Arizona 85283

Attention: Fast Taase/Kayal Hauer

Subject: COC JOC Hamilton Library Improv

Alvarado Electric, LLC is pleased to submit for your consideration our Budget for the above referenced project. This proposal is based on drawings, scope of work, and clarifications listed below.

Drawing: E000-E300
Engineer: DOUGLAS C. WOODWARD 02.13.25
Addenda: N/A

Scope of Work:

- Coordinate Start Time with GC.
- Coordinate inspections.
- Demo of existing lighting and branch power within construction areas.
- Installation of EMT/PVC/MC raceways for the project.
- Use of Set Screw connectors and couplings.
- Installation of fixture package.
- Installation of lighting controls.
- Installation of floor boxes.
 - Per spec.
- Provide all raceways for lighting/branch power.
- Installation of copper conductors for all branch/lighting circuits.
- Label breakers, junction boxes, coordination studies.
- Label SES with ARC flash stickers arc flash study.
- HY-Pot/GFP testing for new SES.
- Clean up and remove all debris from the jobsite daily.

Study Rooms: \$22,089.53.

Circ Desk: \$27,052.82.

Children's story: \$43,751.00.



Date: 03/18/2025
Job Name: COC JOC HAMILTON LIBRARY IMPROV
Est Number: E25020

Page 2 of 3

Clarifications/Exclusions:

1. All work will be done in a workman-like manner with best engineering practices and in accordance with the National Electrical Code.
2. Not included in price fire sealing as required for penetrations through fire rated walls.
3. Control, Fire Alarm, and Tele/Data wiring is to be furnished and installed by others.
4. Overtime and Weekends are not included in pricing.
5. This letter must be made a part of the contract.
6. Temporary power and lighting included. Temp Lights, spider boxes. No TEMP Generator's
7. Includes outage and utility relocations.
8. Does not include IR scanning.
9. UL certification of non-UL listed equipment is excluded.
10. ALVARADO ELECTRIC, LLC. will work on energized electrical systems only after it is determined that the work can be performed safely. Before we work on any system that is energized, our Method of Procedure (MOP) must be reviewed and signed/approved by the Owner.
11. The cost of a performance bond and payment bond not included. Cost of any special insurance is excluded. Price provided if requested.
12. Engineering/fees, permits/fees, special inspection fees, utility fees and taxes are included.
13. Exclude any existing conditions/code violations.
14. Security systems not included.
15. Davis Bacon Wages not included.
16. Saw cutting is excluded in base bid.
17. Concrete patch back and replacement not included.

Insurance, Warranty, & Spares:

° Proposal includes the basic "Additional Insured" insurance for GC & project owner ° Proposal includes (1) year warranty and (2) year workmanship ° ALVARADO ELECTRIC, LLC. will only transfer the manufacturer's warranties to Owner. °

Thank you for considering our proposal for the electrical work on the referenced project. We await your authorization to proceed. If you have any questions, please do not hesitate to call.

Sincerely,

Alvarado Electric, LLC.

George Alvarado Jr.
CEO

[480-628-2179](tel:480-628-2179)

WWW.ALVARADOELECTRICLLC.COM



Date: 03/18/2025
Job Name: COC JOC HAMILTON LIBRARY IMPROV
Est Number: E25020
Page 3 of 3

Change Orders. Any alteration or deviation from the Services mentioned or any other contractual specifications that result in a revision of this Agreement shall be executed and attached to this Agreement as a change order ("Change Order").

"ACCEPTANCE OF SCOPE OF WORK"

Signature _____ **Date** _____

Print Name _____

Company Name _____

PO _____

Caliente Construction Inc.

General Construction - Construction Management - Design/Build - Facilities Management

LI2401.201 COC JOC Hamilton Library Improvements

BID PACKAGE: Security/Safety Systems BID DATE: March 20, 2025 RFI(s): 0 ADDENDUM(S): 0									
BID TALLY SHEET									
BUDGET					SUB 1	SUB 2	SUB 3	SUB 4	SELECTED SUB
Caliente					C&I Show	APL Access	Sun Door		C&I Show
DESCRIPTION	UNIT	QTY	COST/UNIT	COST					
						no bid	no bid		
BASE BID					\$ 7,810.00	\$ -	\$ -	\$ -	
<u>Security/Safety Systems</u>									
1 Card Readers		0	\$ -	\$ -	x				
2 Background Check/Fingerprinting		0	\$ -	\$ -	x				
3		0	\$ -	\$ -					
4		0	\$ -	\$ -					
5		0	\$ -	\$ -					
6		0	\$ -	\$ -					
7		0	\$ -	\$ -					
8		0	\$ -	\$ -					
9		0	\$ -	\$ -					
10		0	\$ -	\$ -					
SALES TAX					\$ 323.19	\$ -	\$ -	\$ -	
SUBCONTRACTOR BID					\$ 7,810.00	\$ -	\$ -	\$ -	
ADD-ONS					\$ -	\$ -	\$ -	\$ -	
TEXTURA					\$ 17.89	\$ -	\$ -	\$ -	
TOTAL BID				\$ -	\$ 8,151.08	\$ -	\$ -	\$ -	\$ 8,151.08



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 ID PCE-28529, NM 85371, CO 233580, MT 159637, OR 218626, WA 804-190-884



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C & I Show Hardware and Security Systems, Inc.

1209 North Stadem Drive

Tempe, AZ 85288

Phone 480-967-8568/ 800-678-8568

Fax: 480-967-8990

ESTIMATE #

55265 ISSUE

**CALIENTE CONSTRUCTION
ACCOUNTS PAYABLE
485 W VAUGHN ST
TEMPE, AZ 85283**

Quotation

DATE	TERMS	Sales Pe...	FOB	PROJECT	Enter By
3/6/2025	Net 30	CS			

QTY	DESCRIPTION	Cost Each	TOTAL
1	COC\CUSD JOC Hamilton Library - Access Control ~Head End Equipment (2)ACRE Vanderbilt VRINX Reader Interface (1)Schlage PS906-BBK-FA Power Supply w/Battery Backup Misc. Material	2,290.00	2,290.00T
1	~Reader Equipment(Doors 102A\102B) (2)Schlage MT15 Multi Tech Reader (2)BOSCH REX Sensor (2)Door Contact Misc. Material	700.00	700.00T
1	Lot; Wire and Connectors	1,000.00	1,000.00T
1	LABOR - Install	2,880.00	2,880.00
1	LABOR - Programming	240.00	240.00
1	Admin Fee	500.00	500.00
1	Textura	200.00	200.00
	Scope: We will run cable to the CUSD nearest Main Control Panel to Add Readers to these new doors.		

Subtotal

Sales Tax (8.1%)

TOTAL

email@cishowhardware.com

State Procurement contracts:
1GPA #25-08PV-01
AZ STATE CONTRACT #CTR074544

Visit our Website

www.cishowhardware.com

THANK YOU

C & I Show Hardware and Security Systems, Inc.

**1209 North Stadem Drive
Tempe, AZ 85288
Phone 480-967-8568/ 800-678-8568
Fax: 480-967-8990**

ESTIMATE #

55265 ISSUE

**CALIENTE CONSTRUCTION
ACCOUNTS PAYABLE
485 W VAUGHN ST
TEMPE, AZ 85283**

Quotation

DATE	TERMS	Sales Pe...	FOB	PROJECT	Enter By
3/6/2025	Net 30	CS			

QTY	DESCRIPTION	Cost Each	TOTAL
	*Doors and Hardware Provided by Others. *Conduit and Wire Path Provided by Others. ***Please Confirm these Readers should be on the CUSD Access control System.		

Subtotal \$7,810.00

Sales Tax (8.1%) \$323.19

TOTAL \$8,133.19

email@cishowhardware.com

State Procurement contracts:
1GPA #25-08PV-01
AZ STATE CONTRACT #CTR074544

Visit our Website

www.cishowhardware.com

THANK YOU

Caliente Construction Inc.

General Construction - Construction Management - Design/Build - Facilities Management

LI2401.201 COC JOC Hamilton Library Improvements

BID PACKAGE: Fire Alarm System BID DATE: March 20, 2025 RFI(s): 0 ADDENDUM(S): 0									
BID TALLY SHEET									
DESCRIPTION	BUDGET				SUB 1	SUB 2	SUB 3	SUB 4	SELECTED SUB
	Caliente				Climatec	Olympic West	AMS Fire		Climatec
	UNIT	QTY	COST/UNIT	COST					
BASE BID					\$ 13,894.00	no bid	no bid		
Fire Alarm System									
1 Design		0	\$ -	\$ -	x				
2 Deferred submittal		0	\$ -	\$ -	x				
3 Submit for permit		0	\$ -	\$ -	x				
4 FA devices		0	\$ -	\$ -	x				
5 Permit fees		0	\$ -	\$ -	x				
6 Background Check/Fingerprinting		0	\$ -	\$ -	x				
7		0	\$ -	\$ -					
8		0	\$ -	\$ -					
9		0	\$ -	\$ -					
10		0	\$ -	\$ -					
SALES TAX					\$ 109.39	\$ -	\$ -	\$ -	
SUBCONTRACTOR BID					\$ 13,894.00	\$ -	\$ -	\$ -	
ADD-ONS					\$ -	\$ -	\$ -	\$ -	
TEXTURA					\$ 25.00	\$ -	\$ -	\$ -	
TOTAL BID				\$ -	\$ 14,028.39	\$ -	\$ -	\$ -	\$ 14,028.39



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 485 W. Vaughn Street, Tempe, AZ 85283 / Phone: (480) 894-8900 / Fax: (480) 548-4271
 AZ ROC0916291, AZ ROC098769, AZ ROC164561, CA 770023, UT 4741520-650
 ID PCE-28529, NM 85371, CO 233580, MT 159637, OR 218626, WA 604-190-884

"We build more than structures; we build confidence and relationships that last"



SECURITY & LIFE SAFETY

WE MAKE BUILDINGS WORK FOR YOU



A CLIMATEC SOLUTION

COC JOC Hamilton Library FA

Prepared for
Caliente Construction Inc.

3/18/2025

Presented by

Chris Hultquist

Business Development Manager

CLIMATEC SOLUTION PROPOSAL

Caliente Construction Inc.
Kayla Hauer
485 W Vaughn St
AZ 85283

Project Address:
3700 South Arizona Avenue
Chandler, AZ 85248

Quote Reference: 25-2002

Project Bid per:
Plans: Project 23123 Dated 2/14/2025

Modify existing EST addressable fire alarm system in accordance with local jurisdiction requirements. Bid is based on CD plans dated 2/14/25. Modifications shall include the following:

- Design including: creating plans in AutoCAD using Architect provided building drawings in .dwg format.
- New speaker strobes as indicated.
- Fire alarm wiring shall be Class B, Survivability level 0.
- Relocate 3 Remote indicators to approved location as identified in plans.
- Includes wire and device trim.
 - Conduit and back boxes to be provided by GC/EC.
- Programming and testing of fire alarm control panel.
- Permit Fees

EXCLUSIONS

Fire Alarm

- Overtime Labor / After Hours Labor / Additional Testing Labor
- BIM/3D CAD
- The provision of any MQAA, smoke control, third party or ancillary system testing if required
- Underground conduit and cabling between new and existing buildings
- Installation of Duct Smoke Detectors for Fire/Smoke & Smoke Dampers
- Installation of Duct Smoke Detectors for HVAC shutdown
- Shutdown of HVAC units. Interconnection of duct detectors provided by mechanical contractor
- Third-party duct detector certification
- Provision and installation of Fire Fighter Telephones
- CO detection required if fuel burning appliances are installed
- Provision and installation of two way communication / Area of Refuge / ERRCS Public Safety DAS
- Provision and Installation of conduit system required for FA cable. (Electrical Contractor to provide and install conduit, conduit stubs and back boxes)
- Emergency Voice/Alarm communication system
- Interconnection to Nurse Call System
- Mass notification speaker system
- Selective Evacuation
- Emergency Call Boxes
- 120 VAC by the electrical contractor
- Patching, Painting, Drywall, Roof Penetrations, Backfill, Trenching, Concrete and Coring if required
- OCIP/CCIP requirements are not included unless otherwise indicated
- Sales tax
- Payment/Performance Bonds
- Monitoring and Maintenance Service contract, will be provided to owner as a separate proposal
- Fees associated with lift rentals/scaffolding Monitoring charges, telephone lines and communications for monitoring do not form part of this proposal Patching and Painting.

MATERIAL LIST

Qty		Part No.	Description
FA TI			
	17	GCSVWF	Ceiling Speaker/Strobe, 15-115cd, White, FIRE Marking. GRSW Room Side Wiring Plate required, ordered separately.
Mounting Plate for G Series			
	2	GRSW-10	Universal Mounting Plate, 10 Pack

PROPOSAL COST SUMMARY

Life Safety System Project Cost

Installation Investment	\$13,894.00
-------------------------	-------------

By signing below, I accept this proposal and agree to the terms and conditions contained herein.

Customer Name (Printed):

Customer Signature:

Date:

TERMS & CONDITIONS

The sale of Equipment & Services by Climatec to the Customer are subject to the following terms and conditions regardless of other terms and conditions in any purchase order, document, or other communication of Customer. This agreement may only be modified in writing signed by authorized representative of both Climatec and Customer.

1. **SCOPE OF WORK.** This proposal is valid for 60 days from date of proposal. Beyond that time Climatec reserves the right to revise any or all portions of it. This proposal is based upon the use of straight time labor only unless stated otherwise in this proposal. Unless specifically noted in the statement of the scope of the work or services undertaken by Climatec under this agreement, Climatec's obligations under this agreement expressly exclude any work or service of any nature associated or connected with the identification, abatement, clean up, control, removal or disposal of environment Hazards or dangerous substances, to include but not to be limited to asbestos, PCBs, or mold discovered in or on the premises. Proceeding with the scope of work defined in this agreement indicates acceptance of the terms & conditions of the agreement.
2. **INVOICING & PAYMENTS.** Climatec may invoice Customer for all materials delivered to the job site or to an off-site storage facility and for the work performed on-site and off-site. Customer agrees to pay Climatec amounts invoiced upon receipt of invoice. Waivers of lien will be furnished upon request, as the work progresses; to the extent payments are received. If Climatec's invoice is not paid within 30 days of its issuance, it is delinquent and Climatec shall add 1% per month interest onto delinquent amounts.
3. **WARRANTY.** Climatec is not the manufacturer of the Equipment, Products or Software. To the extent legally and contractually permitted, Warranty period shall be 12 months from the date of delivery of the Equipment, Products or Software. For Equipment or Products installed by Climatec, if Customer provides written notice to Climatec of any such defects within thirty (30) days after the appearance or discovery of such defect, Climatec shall, at its option, repair or replace the defective equipment and return said equipment to Customer. CLIMATEC MAKES NO OTHER WARRANTY, EXPRESS OR IMPLIED, SUCH AS WARRANTY OF MERCHANTABILITY, FITNESS FOR PURPOSE OR NON-INFRINGEMENT. CLIMATEC FURTHER DISCLAIMS THAT THESE WARRANTIES DO NOT EXTEND TO ANY EQUIPMENT DUE TO NORMAL WEAR AND TEAR OR TO EQUIPMENT WHICH HAS BEEN REPAIRED BY OTHERS, ABUSED, NEGLECTED, ALTERED, IMPROPERLY USED, DAMAGED (WHETHER CAUSED BY ACCIDENT OR OTHERWISE), MODIFIED, USED FOR PURPOSES OTHER THAN MANUFACTURER'S INTENTION, OR WHICH HAS NOT BEEN PROPERLY AND REASONABLY MAINTAINED. SOME JURISDICTIONS DO NOT ALLOW THE EXCLUSION OF EXPRESS OR IMPLIED WARRANTIES, SO THE ABOVE EXCLUSION MAY NOT APPLY TO CUSTOMER. IN THAT EVENT, SUCH WARRANTIES ARE LIMITED IN DURATION TO THE WARRANTY PERIOD.
4. **INDEMNIFICATION.** Customer shall indemnify, defend and hold Climatec harmless from any claims based on (i) Climatec compliance with Customer's designs, specifications, instructions, (ii) modification of any Product by anyone other than Climatec (iii) negligent act or omission by Customer, (iv) breach of this agreement. UNDER NO CIRCUMSTANCES SHALL CLIMATEC, ITS AFFILIATES OR SUPPLIERS BE LIABLE FOR ANY OF THE FOLLOWING, EVEN IF INFORMED OF THEIR POSSIBILITY; DAMAGES CLAIMS BY ANY THIRD PARTY, WHETHER OR NOT THE CLAIMS ARE BASED IN CONTRACT, TORT (INCLUDING NEGLIGENCE AND STRICT LIABILITY) OR OTHERWISE; LOSS OF, DAMAGE TO, DATA; SPECIAL, INCIDENTAL, CONSEQUENTIAL, EXEMPLARY, PUNITIVE, INDIRECT DAMAGES, OR ANY ECONOMIC CONSEQUENTIAL DAMAGES; OR LOST PROFITS, BUSINESS REVENUE, GOODWILL, OR ANTICIPATED SAVINGS.
5. **LIMITATION OF LIABILITY.** Climatec's entire liability to Customer in the aggregate is limited to Customer's direct damages up to an amount not to exceed \$100,000.
6. **TAXES.** The price of this proposal does not include duties, sale, use, excise or other similar taxes unless required by federal, state or local law or unless stated otherwise in this proposal. Customer shall pay, in addition to the stated price, all taxes not legally required to be paid by Climatec or, alternatively, shall provide Climatec with acceptable tax exemption certificates.
7. **FORCE MAJEURE/DELAYS.** Climatec shall not be liable for any delay or failure to fulfill its obligations under this agreement due to causes beyond its reasonable control resulting from or attributed to acts of circumstances beyond Climatec's control, including but not limited to epidemics, pandemics, acts of God, man-made or natural disasters, medical crisis, criminal acts, transportation delays, Government required shut-downs, labor disputes, conditions of the premise, acts or omissions of the Customer, Owner or other Contractors or delays caused by an inability to obtain labor (direct or subcontracted) or materials, products, equipment or software. If any product required to complete work becomes temporarily or permanently unavailable, Climatec shall (a) be excused from furnishing said materials or equipment, or (b) be reimbursed for the difference between the cost of the materials or equipment unavailable and the cost of an agreeable substitute therefore.
8. **GENERAL:**
 1. Climatec and Customer shall comply with all applicable federal, state, and local laws and regulations. Permits required for the execution of the work shall be obtained and paid for by the Customer unless stated otherwise in this proposal.
 2. All disputes involving more than \$15,000 shall be resolved by arbitration in accordance with the rules of the American Arbitration Association. The prevailing party shall recover all legal costs and attorney's fees incurred as a result. Nothing here shall limit any rights under construction lien laws.
 3. Insurance coverage in excess of Climatec's standard limits will be furnished when requested and required and at Climatec's discretion the costs of this additional insurance may be passed on to the Customer. No credit will be given or premium paid by Climatec for insurance afforded by others.
 4. The Parties hereto agree to notify each other immediately upon becoming aware of an inspection under, or any alleged violation of, the Occupational Safety and Health Act (OSHA) relating in any way to the project or project site.
 5. The unenforceability of or invalidity of any of these terms or conditions will not affect the remainder of the terms & conditions.
 6. This Agreement shall be governed in accordance with the laws of the State of Arizona.
 7. Climatec and Customer agree that electronic signatures may be used and will be legally valid, effective and enforceable.

EXHIBIT H

INSURANCE REQUIREMENTS

Builders' Risk/Installation Floater Insurance. The Contractor bears all responsibility for loss to all equipment or Work under construction. Unless waived in writing by the City the Contractor will purchase and maintain in force Builders' Risk/Installation Floater insurance on the entire Work until completed and accepted by the City. This insurance will be Special Causes of Loss policy form, (minimally including perils of fire, flood, lightning, explosion, windstorm and hail, smoke, aircraft and vehicles, riot and civil commotion, theft, vandalism, malicious mischief, and collapse), completed value, replacement cost policy form equal to the Agreement Price and all subsequent modifications. The Contractor's Builders' Risk/Installation Floater insurance must be primary and not contributory.

- a. Builders' Risk/Installation Floater insurance must cover the entire Work including reasonable compensation for architects and engineers' services and expenses and other "soft costs" made necessary by an insured loss. Builders' Risk/Installation Floater insurance must provide coverage from the time any covered property comes under the Contractor's control and or responsibility, and continue without interruption during course of construction, renovation and or installation, including any time during which any Project property or equipment is in transit, off Site, or while on Site for future use or installation. Insured property must include, but not be limited to, scaffolding, false work, and temporary buildings at the Site. This insurance must also cover the cost of removing debris, including demolition as may be legally required by operation of any law, ordinance, regulation or code.
- b. The Contractor must also purchase and maintain Boiler and Machinery insurance with the same requirements as Builders' Risk/Installation Floater insurance cited above if the Work to be performed involves any exposures or insurable property normally covered under a Boiler and Machinery insurance policy or made necessary as required by law or testing requirements in the performance of this Agreement. The Contractor will be responsible for any and all deductibles under these policies and the Contractor waives all rights of recovery and subrogation against the City under the Contractor- Builders' Risk/Installation Floater insurance described herein.
- c. Builders' Risk/Installation Floater Insurance must be maintained until whichever of the following first occurs: (i) final payment has been made; or, (ii) until no person or entity, other than the City, has an insurable interest in the property required to be covered.
- d. The Builders' Risk/Installation Floater insurance must be endorsed so that the insurance will not be canceled or lapse because of any partial use or occupancy by the City.
- e. The Builders Risk/Installation Floater insurance must include as named insureds, the City, the Contractor, and all tiers of Subcontractors and others with an insurable interest in the Work who will be named as additional insureds unless they are able to provide the same level of coverage with the City and Contractor named as additional insureds. Certificates must contain a provision that the insurance will not be canceled or materially altered

EXHIBIT H**INSURANCE REQUIREMENTS**

without at least 30 Days advance notice to the City. The City must also be named as a Loss Payee under the Builders' Risk/Installation Floater coverage.

- f. The Builders Risk/Installation Floater insurance must be written using the Special Causes of Loss policy form, replacement cost basis.
- g. All rights of subrogation under the Builders Risk/Installation Floater insurance are, by this Agreement, waived against the City, its officers, officials, agents and employees.
- h. The Contractor is responsible for payment of all deductibles under the Builders' Risk/Installation Floater insurance policy.

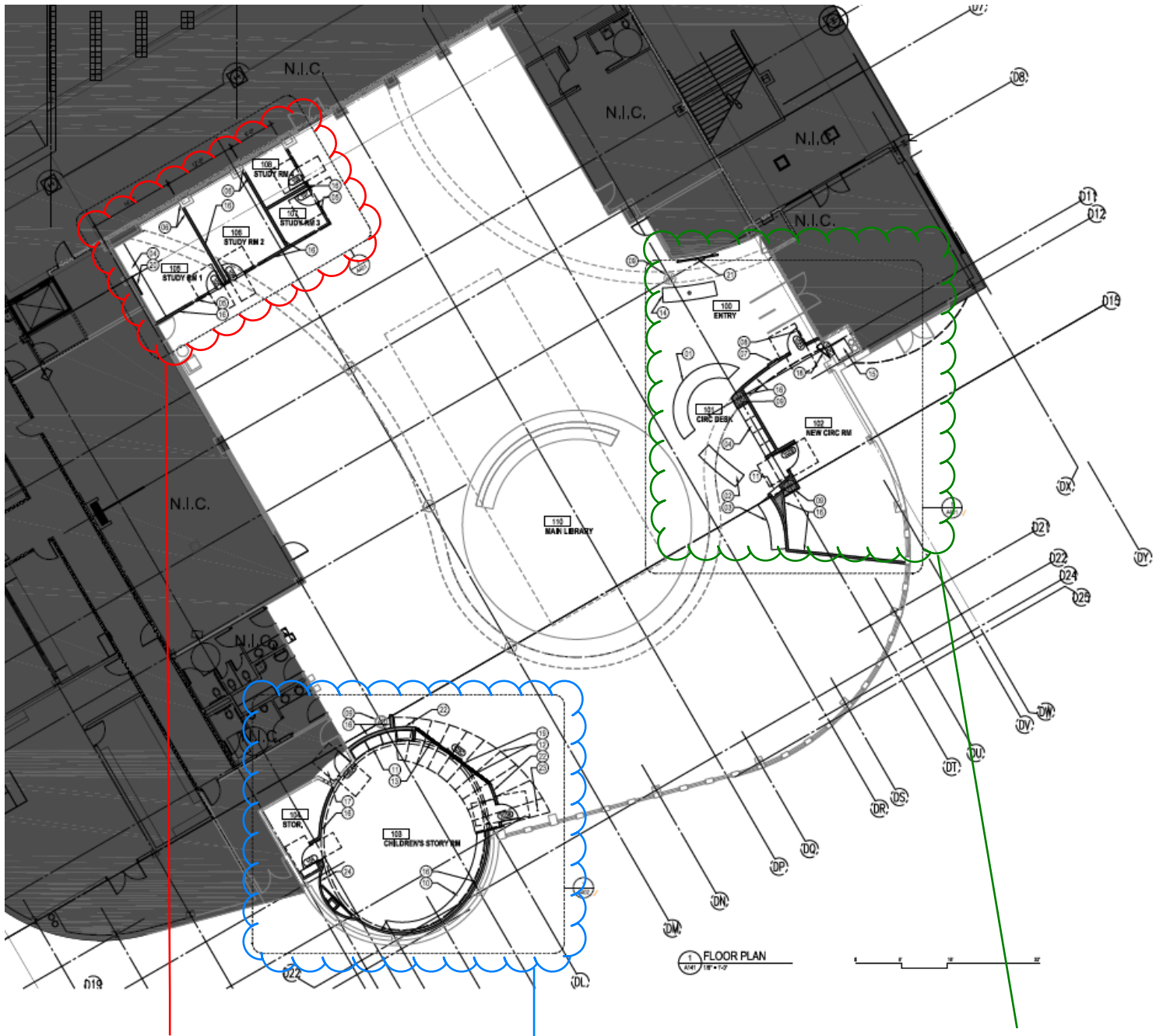
Cyber Technology Errors and Omissions, Network Security, and Privacy Liability Insurance. The policy must cover professional misconduct or lack of ordinary skill for those positions defined in the Scope of Services of this Agreement with a limit of not less than \$5,000,000 for each occurrence, \$5,000,000 aggregate. In the event that the professional liability insurance required by this Agreement is written on a claims-made basis, Contractor warrants that any retroactive date under the policy must precede the effective date of this Agreement; and that either continuous coverage will be maintained or an extended discovery period will be exercised for a period of two (2) years beginning at the time work under this Agreement is completed. If such insurance is maintained on an occurrence form basis, Contractor must maintain such insurance for an additional period of one (1) year following termination of Agreement. If such insurance is maintained on a claims-made basis, Contractor must maintain such insurance for an additional period of three (3) years following termination of the Agreement. If Contractor contends that any of the insurance it maintains pursuant to other sections of this Exhibit C satisfies this requirement (or otherwise insures the risks described in this section), then Contractor must provide proof of same.

The insurance must provide coverage for the following risks:

- 1. Liability arising from theft, dissemination, or use of confidential information (a defined term including but not limited to bank account, credit card account, personal information such as name, address, social security numbers, etc. information) stored or transmitted in electronic form.
- 2. Network Security Liability arising from the unauthorized access to, use of, or tampering with computer systems including hacker attacks, inability of an authorized third party, to gain access to your services including denial of service, unless caused by a mechanical or electrical failure.
- 3. Liability arising from the introduction of a computer virus into, or otherwise causing damage to, a customer's or third person's computer, computer system, network, or similar computer related property and the data, software, and programs thereon.

The policy must provide a waiver of subrogation.

Hamilton Library Improvements - Overall Floorplan

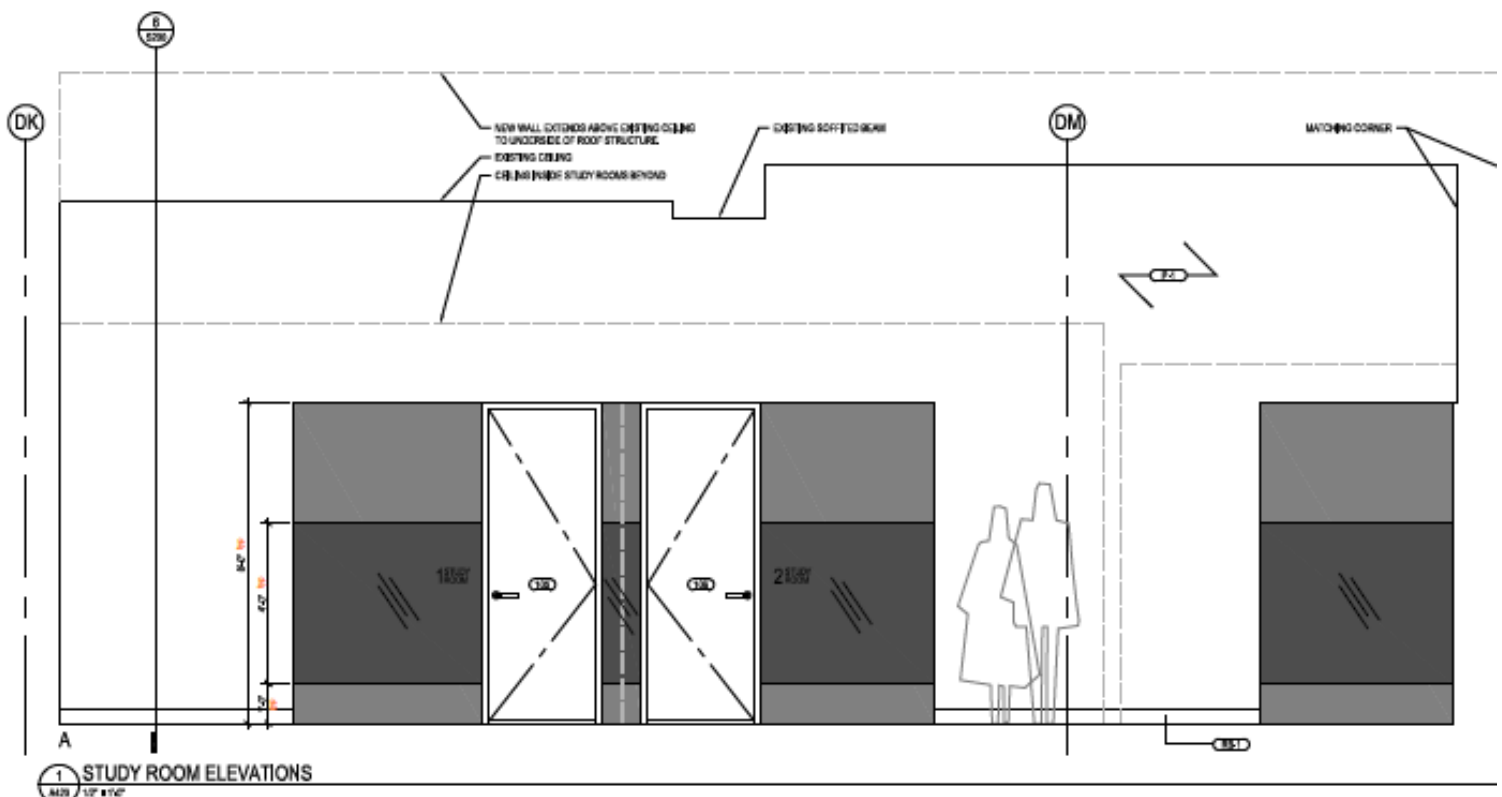
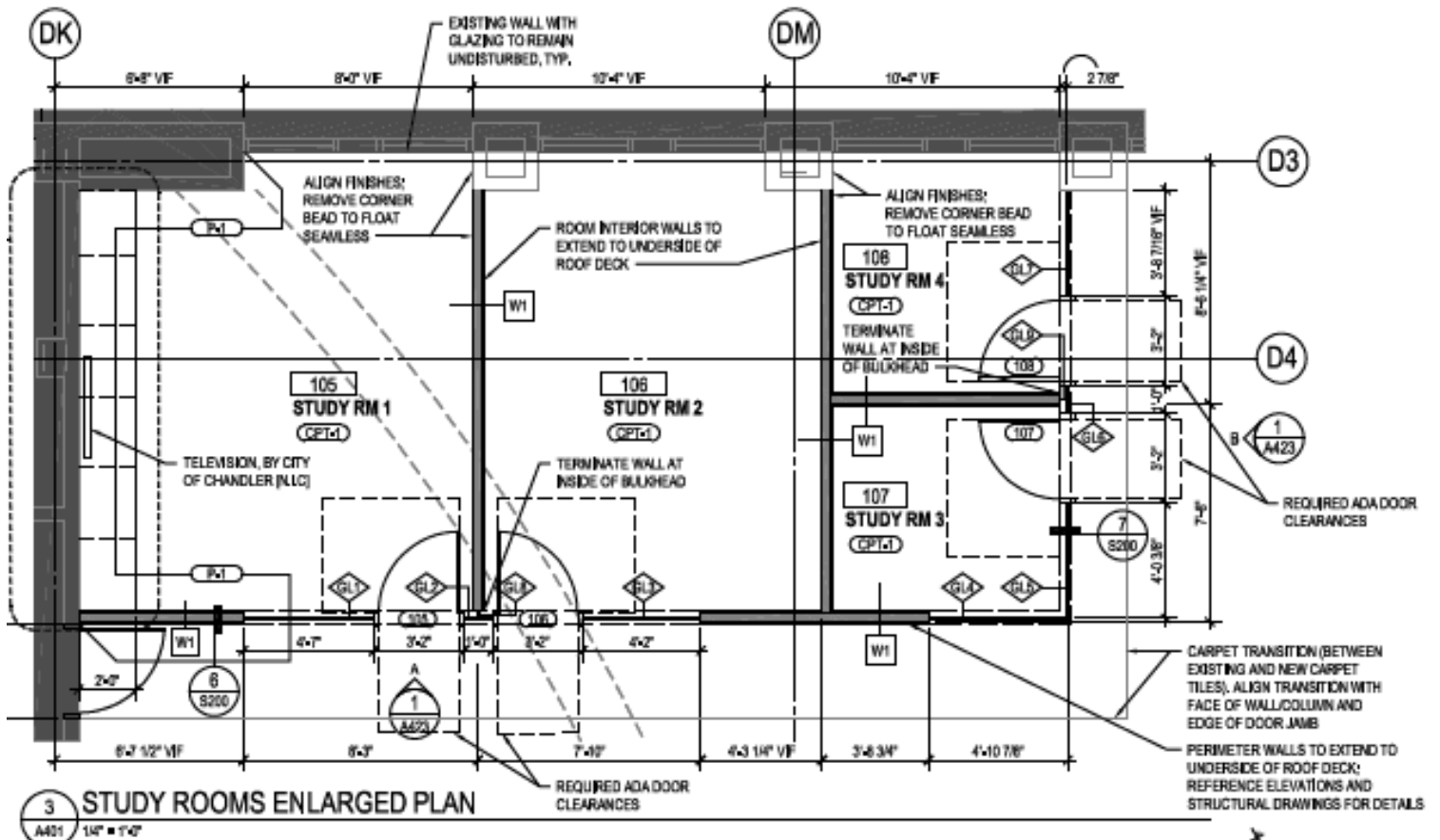


Four New Study Rooms

New Children's Programming Room

New Welcome Desk, Self Service Station, Self Checkout Area, and Staff Circulation Workspace

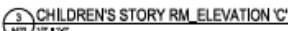
Four New Study Rooms



Architectural section drawing showing the interior structure and finishes of a building, likely a library or educational facility. The drawing includes the following callouts and details:

- EXISTING ROOFING STRUCTURE AND MEMBRANE**
- EXISTING AND EXPOSED STRUCTURE**
- PIPE SUPPORT FOR RAINING BEYOND. REFERENCE RAINING DETAILS AND STRUCTURAL DRAWINGS**
- EXISTING LIBRARY LAY-IN ACCT CEILING**
- SUSPENDED ACUSTIC CEILING SUPPORTS AND CABLES, SHOWN DIAGRAMMATICALLY, TO BE DESIGNED BY MANUFACTURER. RECESSED LIGHTING IN ACUSTIC TIE LAY IN SYSTEM REF, ELECTRICAL**
- PAINTED GYPSUM BONDED WALL [P-1]**
- SUSPENDED AND SLOPED ACCT CEILING. REFERENCE REFLECTED CEILING PLAN GIVE SLOPEHEAD, PAINTED [P-1]**
- FIBER GLASS CANOPY AND METAL STRUTS ABOVE PAINT STEEL STRUCTURE [P-1]**
- STORAGE**
- 103 CHILDREN'S STORY RM**
- 110 MAIN LIBRARY**
- PAINTED GIB WALL WITH METAL STUD**
- SPARTING GLASS DOOR SYSTEM. SEE DOOR SCHEDULE**
- FIBER FLOOR OVER CONCRETE SLAB**
- READING NICHE: PAINT ALL SIDES AND CEILING [P-2]**
- PAINTED GYPSUM BOARD WALL [P-1]**
- STORAGE MILLWORK. REFERENCE INTERIOR DETAIL DRAWINGS**

1 CHILD
A301 1/2" x 1-0"



and Staff Circulation Workspace



**City Council Memorandum Public Works & Utilities Memo No. UA25-082**

Date: May 22, 2025
To: Mayor and Council
Thru: Joshua H. Wright, City Manager
Andy Bass, Deputy City Manager
John Knudson, Public Works and Utilities Director
From: Simone Kjolsrud, Water Resources Manager
Subject: Resolution No. 5907, Approving a Sustainable Water Service Agreement Between Applied Materials, Inc., a Delaware Corporation, and City of Chandler, Allocating Tier II Water for a Semiconductor Equipment Manufacturing Facility Located at 2377 South Arizona Avenue

Proposed Motion:

Move City Council pass and adopt Resolution No. 5907, approving a Sustainable Water Service Agreement between Applied Materials, Inc., a Delaware Corporation, and the City of Chandler, allocating Tier II Water for a semiconductor equipment manufacturing facility located at 2377 South Arizona Avenue.

Background:

Applied Materials, Inc. (Applied), is a global leader in materials engineering solutions used to produce semiconductors and advanced displays. The Fortune 500 company was founded in 1967 and is headquartered in California. Applied has operations in 24 countries, with more than 35,000 employees working at facilities around the world, including regional locations in Phoenix, Tempe, and Chandler. The company generated \$27 billion in revenue in fiscal year 2024.

Applied is in negotiations to purchase an industrial building located at 2377 South Arizona Avenue, which totals 181,655 square feet. The company plans to make a significant capital investment in building improvements and equipment purchases to turn it into an advanced manufacturing facility. Multiple business units will operate in the facility to serve the region's growing semiconductor industry. The activities within the building will include advanced manufacturing, research and development, and the service of semiconductor equipment and parts.

In May 2015, City Council adopted Ordinance No. 4634 to assist the city in maintaining a sustainable water supply for existing and future water users. The ordinance allocates Chandler's water resources on a three-tier basis. Tier I water is the base allotment that will meet the majority of new water user needs. If additional water is needed beyond the Tier I water allotment, the city could allocate Tier II or Tier III water. Tier II water allocation can be made available to projects that are consistent with Chandler's strategic goals. If a development needs more water than allocated by Tier I and II, Tier III water can be available for purchase. On March 24, 2025, City Council approved an amendment to the water allocation ordinance. The goal of the amendment was to ensure that Chandler's water resources (both potable and reclaimed) are used in a manner consistent with water resource planning assumptions. The previous policy excluded reclaimed water use and residential development. The new policy takes a more holistic approach to managing the city's finite water resources, by including all water types, redevelopment, and high-density residential development.

Applied is requesting to use 21,000 gallons per day of Tier I water allotment and 281,500 gallons per day of Tier II water allotment. Staff has reviewed the application and recommends Tier II allocation of 281,500 gallons per day. This Tier II allocation will consist of 55,000 gallons per day of potable water for manufacturing and domestic uses and 226,500 gallons per day of reclaimed water for cooling towers and chillers.

Attachments

Resolution No. 5907

Applied Materials Sustainable Water Service Agreement

RESOLUTION NO. 5907

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CHANDLER, ARIZONA, APPROVING A SUSTAINABLE WATER SERVICE AGREEMENT BETWEEN APPLIED MATERIALS, INC., A DELAWARE CORPORATION, AND THE CITY OF CHANDLER ALLOCATING TIER II WATER FOR A SEMICONDUCTOR EQUIPMENT MANUFACTURING FACILITY LOCATED AT 2377 SOUTH ARIZONA AVENUE.

WHEREAS, Chandler City Code Chapter 52-45(A) limits all new water uses within the city to those that will not exceed the then-existing Tier I Water Use Allocation adopted by the city council; and

WHEREAS, Applied Materials, Inc., a Delaware corporation ("Owner"), is under contract to purchase a 181,655-square-foot industrial building located at 2377 South Arizona Avenue in Chandler, Maricopa County, Arizona (the "Property"), where it plans to operate a semiconductor equipment manufacturing facility; and

WHEREAS, Owner's proposed water usage will exceed the current Tier I Water Use Allocation; and

WHEREAS, Owner has filed a Sustainable Water Service Application for a Tier II Water Use Allocation under Chandler City Code, Chapter 52, Article VI and the Director of Public Works and Utilities has determined that the Property is eligible for a Tier II Water Use Allocation subject to certain terms and conditions as set forth in the Sustainable Water Service Agreement attached as Exhibit "A";

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Chandler, Arizona, as follows:

- Section 1. Approving the terms and conditions of the Sustainable Water Service Agreement attached as Exhibit "A" to this Resolution and incorporated herein by reference (the "Agreement").
- Section 2. Authorizing the Director of Public Works & Utilities of the City of Chandler to execute the Agreement on behalf of the City of Chandler.
- Section 3. Consistent with the terms set forth in the Agreement, the Property shall be limited to no more than 302,500 gallons per day ("gpd") of water consisting of 21,000 gpd of Tier I Water and 281,500 gpd of Tier II Water calculated annually based on a rolling three-year average of water use.

PASSED AND ADOPTED by the City Council of the City of Chandler, Arizona, this ____ day
of _____, 2025.

ATTEST:

CITY CLERK

MAYOR

CERTIFICATION

I HEREBY CERTIFY that the above and foregoing Resolution No. 5907 was duly passed and
adopted by the City Council of the City of Chandler, Arizona, at a regular meeting held on the
____ day of _____, 2025, and that a quorum was present thereat.

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



Exhibit “A”

Sustainable Water Service Agreement

When recorded, return to:

Chandler City Clerk
P. O. Box 4008, MS 606
Chandler, AZ 85244-4008

SUSTAINABLE WATER SERVICE AGREEMENT

This Sustainable Water Service Agreement (“Agreement”), effective on the ____ day of _____, 2025 (the “Effective Date”), is entered into by and between the City of Chandler, an Arizona municipal corporation (“City”) and Applied Materials, Inc., a Delaware corporation, (“Owner”). This Agreement may refer to City and Owner individually as a “Party” or collectively as the “Parties”.

RECITALS

A. Owner is under contract to purchase a fee interest in industrial property located at 2377 S. Arizona Avenue in Chandler, Maricopa County, Arizona, as legally described in the attached **Exhibit “A”** (the “Property”).

B. Owner intends to operate a semiconductor equipment manufacturing facility on the Property.

C. Chandler City Code Chapter 52-45(A) limits all water uses within the city to those that will not exceed the then-existing Tier I Water Use Allocation adopted by the city council.

D. Owner’s proposed Water usage will exceed the current Tier I Water Use Allocation.

E. The Owner proposes to employ water-cooled cooling towers and chillers on the Property, which comprises approximately 226,500 gallons per day (gpd) of the total water demand for Owner’s proposed use.

F. Owner has filed a Sustainable Water Service Application, and the Director of Public Works & Utilities has determined that the Property is eligible for a Tier II Water Use Allocation subject to the terms and conditions of this Agreement.

G. The Chandler City Council has authorized the delivery of Tier II Water to the Property subject to the terms and conditions of this Agreement.

WHEREFORE, the Parties agree as follows:

AGREEMENT

1. The foregoing recitals are incorporated by reference into this Agreement.

2. Capitalized words or phrases not specifically defined in this Agreement shall have the same meaning provided under Chandler City Code Chapter 52, Article VI. In any conflict between this Agreement and Chandler City Code, the provisions of this Agreement shall control.

3. The proposed use for the Property is semiconductor equipment manufacturing, research and development, and the service of semiconductor equipment and parts.

4. The Tier I Water Use Allocation for the Property and use is 21,000 gpd.

5. Owner's proposed use requires a total of 302,500 gpd of water. City agrees to allocate a total of 281,500 gpd of Tier II Water to the Property for the use of semiconductor equipment manufacturing, of which 55,000 gpd will be potable water and 226,500 gpd will be reclaimed water.

6. The Property shall be limited to no more than 302,500 gpd of water use (21,000 gpd Tier I Water + 281,500 gpd Tier II Water) calculated annually based on a rolling three-year average ("Maximum Water Use"). Missing data due to meter failure or other errors or omissions will be estimated based on water use for the same period in the prior year.

7. Owner agrees to use reclaimed water for cooling towers and chillers on the Property. No other use shall be permitted. Reclaimed water delivered under this Agreement shall be stored and used only on the Property. Owner may not resell or permit any other person or entity to use reclaimed water delivered under this Agreement.

8. Owner shall maintain an on-site reclaimed water storage system capable of storing a minimum of 200,000 gallons of reclaimed water to the site. The storage system shall be designed so that it can receive both reclaimed water and potable water delivered by the city's potable water distribution system. The potable water connection shall comply with the requirements for backflow prevention as provided in code chapter 52 and shall be separately metered as required by that chapter. Owner's use of potable water for on-site storage shall be limited to emergency situations with proper notice to City as provided in this Agreement.

9. Because City is requiring Owner to use reclaimed water on the Property, Owner's reclaimed water use shall be given the same level of priority provided to developers under code chapter 53-3.1.

10. No reclaimed water will be delivered under this Agreement unless Owner has a valid reuse permit issued by the Arizona Department of Environmental Quality in accordance with Title 18, Chapter 9. Owner shall, at its sole cost, comply with chapter 53 of the Chandler City Code and all other applicable state, federal, and local statutes, ordinances, regulations, rules, and standards as now exist and are lawfully enacted, relating to the use of reclaimed water on the Property. City may suspend reclaimed water deliveries for Owner's failure to comply with chapter 53 or any other applicable law as set forth in chapter 53.

11. In addition to any other regulatory requirements placed on Owner including, without limitation, any requirements set forth in Owner's reuse permit for a violation of a regulatory requirement or an emergency, the Owner shall, within three days of the discovery or a violation or emergency, provide written notice to City together with an action plan to resolve the violation or emergency. If the violation or emergency has been resolved, Owner shall submit a description of the corrective measures taken and, in any event, shall notify City in writing when the measures have been taken, and the violation or emergency has been resolved.

12. City shall use its best efforts to deliver 226,500 gpd of reclaimed water to the Property pursuant to this Agreement. The reclaimed water shall meet or exceed state standards set forth in Title 18, Chapter 11, Article 3, Table A of the Arizona Administrative Code. Owner shall not be obligated to accept reclaimed water that does not meet this standard. In the event of an Act of God, natural catastrophe, war, civil insurrection, accident, actions of governmental or judicial bodies other than the city, or any other unexpected or unforeseen occurrences beyond the control of either party which shall materially interfere with the ability of City to deliver reclaimed water, or the ability of the Owner to accept reclaimed water, the failure of either Party to perform its obligation under this Agreement shall be excused for as long as the condition interfering with performance continues, or if the condition is permanent, this Agreement shall terminate.

13. City shall be responsible only for delivery of reclaimed water upstream of the point of delivery to the Property. Owner shall be responsible for the installation and maintenance of all infrastructure necessary for the delivery of reclaimed water to the Property. Owner shall and does hereby agree to indemnify, defend, and hold harmless City, its officers, agents, and employees from and against all claims, losses, fines, and damages arising from or connected with reclaimed water or its use downstream of City's point of delivery to the Property.

14. In addition to the penalties provided under Chandler City Code Chapter 52, Article VI, the following penalties may be assessed on a cumulative basis for exceedance of the Maximum Water Use:

First exceedance – Owner pays City for the volume of water used in excess of the Maximum Water Use at the then-current market rate applicable to the purchase of surface water credits.

Second exceedance – Owner pays for volume of water used in excess of the Maximum Water Use and must develop a water reduction plan sufficient to demonstrate that no further exceedances will occur.

Third exceedance – Upon three or more exceedances, City shall have the right to terminate this Agreement upon 60 days' written notice to Owner and upon termination the Property will be limited to a Tier I Water Use Allocation.

15. Owner agrees to pay all applicable fees and charges associated with City's delivery of Water to the Property, and to comply with the provisions of Chandler City Code Chapters 50, 52, and 53 for the design, permitting, installation, and inspection of meters and other infrastructure necessary for City to deliver Water to the Property.

16. The Tier II Water Use Allocation provided for in this Agreement shall be valid for a period of 100 years from the Effective Date, or until this Agreement is terminated, whichever is sooner.

17. The Tier II Water Use Allocation provided for in this Agreement may not be transferred or assigned to another Owner or use without the written approval of City; however, Owner may transfer or assign the rights and obligations under this Agreement to a corporate subsidiary or affiliate upon written notice to City. Additionally, Owner may request City transfer or assign to a third party in connection with the sale of all or substantially all of the portion of its business for the same use to which this Agreement relates and City may assign or transfer this Agreement subject to such third party's compliance with all required City processes, permits, and any required City Approvals. Owner shall remain liable for the performance of Owner's

obligations under this Agreement following any transfer or assignment that is made without City's written approval.

18. Nothing in this Agreement alters the penalties for violation of any other provision of city code relating to water usage nor does this Agreement alter the penalties for nonpayment of water delivery charges.

19. In the event of any default under this Agreement, the Parties shall have all remedies available at law or in equity. The prevailing Party in any legal dispute under this Agreement shall have the right to recover its reasonable attorneys' fees and costs. No waiver shall arise out of any Party's failure to enforce its rights under this Agreement.

20. The person signing on behalf of Owner represents and warrants that they are duly authorized to enter into this Agreement and empowered to bind Owner to this Agreement.

21. This Agreement shall be governed by and construed under the laws of the State of Arizona.

22. In the event that any phrase, clause, sentence, paragraph, or other portion of the Agreement shall be illegal, null or void or against public policy, for any reason, or shall be held by any court of competent jurisdiction to be illegal, null or void or against public policy, the remaining portions of this Agreement shall not be affected thereby and shall remain in full force and effect to the fullest extent permissible by law and the Parties will negotiate diligently in good faith for such amendments of this Agreement as may be necessary to achieve its intent, notwithstanding such invalidity or unenforceability.

23. All notices, demands or other communications given under this Agreement shall be in writing and shall be deemed to have been delivered upon personal delivery or as of the third business day after mailing by United States Certified Mail, postage prepaid, return receipt requested, addressed as follows:

To City: Director of Public Works & Utilities
P. O. Box 408, MS 403
Chandler, AZ 85244-4008
john.knudson@chandleraz.gov

Copy to: City Attorney
City of Chandler
P. O. Box 4008, MS 602
Chandler, Arizona 85244-4008
kelly.schwab@chandleraz.gov

To Owner: Applied Materials, Inc.
3050 Bowers Avenue
Santa Clara, CA 95054
Attn: Global General Procurement
PHDIndirect_NASuppliers@amat.com

Copy to: Applied Materials, Inc.
3050 Bowers Avenue
Santa Clara, CA 95054
Attn: Law Department – m/s 1267
legal_notices@amat.com

E-mail is not sufficient notice under this Section; e-mail addresses are listed as a convenience only. A Party may change its address for receipt of notice by providing written notice as provided in this Section.

24. This Agreement constitutes the entire agreement between the Parties concerning the subject matter of the Agreement. This Agreement may not be amended except in a writing signed by the Parties.

25. No waiver by either Party of a breach of any of the terms, covenants, or conditions of this Agreement shall be construed or held to be a waiver of any succeeding or preceding breach of the same or any other term, covenant or condition contained in this Agreement.

26. City shall record this Agreement in the Records of the Maricopa County Recorder.

27. This Agreement is subject to cancellation for conflict of interest under A.R.S. § 38-511.

28. Owner's rights and obligations under this Agreement are contingent upon Owner's acquisition of fee title to the Property. Should Owner fail to close the sale of the Property this Agreement shall automatically terminate.

[Signatures on following page]

Exhibit A

Legal Description of Property (attached)

EXHIBIT "A"
Legal Description**For APN/Parcel ID(s): 303-33-013V**

THE LAND REFERRED TO HEREIN BELOW IS SITUATED IN THE COUNTY OF MARICOPA, STATE OF ARIZONA AND IS DESCRIBED AS FOLLOWS:

PARCEL NO. 1:

A PORTION OF A PARCEL OF LAND BEING AS DESCRIBED PER DOCUMENT 2017-0115975 MARICOPA COUNTY RECORDS (MCR) LOCATED IN THE NORTHWEST QUARTER OF SECTION 10, TOWNSHIP 2 SOUTH, RANGE 5 EAST, OF THE GILA AND SALT RIVER MERIDIAN, MARICOPA COUNTY, ARIZONA, AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT A 3-INCH CITY OF CHANDLER BRASS CAP FLUSH AT THE WEST QUARTER CORNER OF SAID SECTION 10, FROM WHICH A 3-INCH CITY OF CHANDLER BRASS CAP IN HANDHOLE AT THE EAST QUARTER CORNER OF SAID SECTION 10 BEARS NORTH 89 DEGREES 55 MINUTES 11 SECONDS EAST 5,279.68 FEET (BASIS OF BEARING);

THENCE ALONG THE WEST LINE OF SAID NORTHWEST QUARTER, NORTH 00 DEGREES 31 MINUTES 15 SECONDS WEST, 992.53 FEET;

THENCE LEAVING SAID WEST LINE, NORTH 89 DEGREES 28 MINUTES 45 SECONDS EAST 54.53 FEET;

THENCE NORTH 88 DEGREES 54 MINUTES 57 SECONDS EAST 14.97 FEET TO THE POINT OF BEGINNING;

THENCE NORTH 88 DEGREES 54 MINUTES 57 SECONDS EAST, 1278.54 FEET;

THENCE SOUTH 0 DEGREES 10 MINUTES 59 SECONDS EAST, 496.08 FEET;

THENCE SOUTH 88 DEGREES 55 MINUTES 04 SECONDS WEST, 866.33 FEET;

THENCE NORTH 1 DEGREES 04 MINUTES 56 SECONDS WEST, 85.83 FEET;

THENCE NORTH 88 DEGREES 55 MINUTES 04 SECONDS EAST, 16.00 FEET;

THENCE NORTH 1 DEGREES 04 MINUTES 56 SECONDS WEST, 280.00 FEET;

THENCE SOUTH 88 DEGREES 54 MINUTES 47 SECONDS WEST, 16.00 FEET;

THENCE NORTH 1 DEGREES 05 MINUTES 09 SECONDS WEST, 53.38 FEET;

This is a PRO FORMA policy for discussion purposes only that provides no insurance coverage to or on behalf of the proposed insured. It does not reflect the present state of the Title and no party is entitled to rely on any statement herein as the representation by the Company as to the state of Title to the property. It is not a commitment to insure the Title or issue any of the attached endorsements nor does it evidence the willingness of the Company to provide any coverage shown herein. Any such commitment must be an express written undertaking on appropriate forms of the Company. Additional matters may be added or other amendments may be made to this pro forma policy. The Company shall have no liability because of such additions or amendments.

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EXHIBIT "A"
Legal Description

THENCE NORTH 50 DEGREES 30 MINUTES 37 SECONDS WEST, 90.74 FEET;

THENCE SOUTH 88 DEGREES 54 MINUTES 57 SECONDS WEST 330.36 FEET;

THENCE NORTH 17 DEGREES 13 MINUTES 34 SECONDS WEST, 18.48 FEET TO THE POINT OF BEGINNING.

ALSO KNOWN AS:

Lot 2, of GO Chandler Industrial, according to Book 1822 of Maps, Page 28, records of Maricopa County, Arizona.

PARCEL NO. 2:

A non-exclusive easement for pedestrian and vehicular ingress and egress and for vehicular and pedestrian emergency access as set forth in Easement for Egress and Ingress recorded in Recording No. 20170832513 as amended in Recording No. 20230279249.

PARCEL NO. 3:

A non-exclusive easement for access, ingress, egress, vehicular parking, drainage, utility and signage as set forth in Declaration of Covenants, Conditions and Restrictions recorded in Recording No. 20211363658 and re-recorded in Recording No. 20220099634 as amended in Recording No. 20240025216.

PARCEL NO. 4:

A non-exclusive easement for pedestrian and vehicular ingress, egress and access as set forth in Easement for Ingress and Egress and Temporary Construction Easement Agreement recorded in Recording No. 20220266867.

PARCEL NO. 5:

A non-exclusive easement for water and sewer as set forth in Water and Sewer Easement Agreement recorded in Recording No. 20240092507.

This is a PRO FORMA policy for discussion purposes only that provides no insurance coverage to or on behalf of the proposed insured. It does not reflect the present state of the Title and no party is entitled to rely on any statement herein as the representation by the Company as to the state of Title to the property. It is not a commitment to insure the Title or issue any of the attached endorsements nor does it evidence the willingness of the Company to provide any coverage shown herein. Any such commitment must be an express written undertaking on appropriate forms of the Company. Additional matters may be added or other amendments may be made to this pro forma policy. The Company shall have no liability because of such additions or amendments.

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City Council Memorandum Fire Memo No. N/A

Date: May 22, 2025
To: Mayor and Council
Thru: Joshua H. Wright, City Manager
Tadd Wille, Assistant City Manager
Thomas Dwiggins, Fire Chief
From: Keith Hargis, Assistant Fire Chief
Subject: Agreement No. FD4-948-4766, Amendment No. 1, for First Responder Cancer Screenings

Proposed Motion:

Move City Council approve Agreement No. FD4-948-4766, Amendment No. 1, with Vincere Physicians Group, PLLC, dba Vincere Cancer Center, for first responder cancer screenings, in an amount not to exceed \$550,000, for the period of one year, beginning July 1, 2025, through June 30, 2026.

Background/Discussion:

Since 2022, the Chandler Fire Department (CFD) has partnered with Vincere Physicians Group, PLLC, doing business as Vincere Cancer Center, to provide specialized cancer screening services for first responders. This initiative directly addresses the heightened cancer risk firefighters face due to frequent exposure to carcinogens in the line of duty. In support of firefighter health and safety, the City remains committed to reducing these occupational risks through proactive detection and care.

Through this partnership, CFD has implemented a comprehensive cancer screening program with consistently high participation rates, achieving 95% participation in FY 2023-24 and over 75% participation so far this fiscal year. Since the program's inception, CFD has registered 19 significant findings. These findings range in severity from minor to life-threatening and include cancer diagnoses as well as other critical medical conditions such as arterial occlusions. Early detection through this program has facilitated timely treatment and potentially life-saving interventions for CFD personnel.

Given the program’s effectiveness and strong employee engagement, CFD recommends continuing the partnership with Vincere Cancer Center. The proposed agreement will sustain this voluntary cancer screening program, offered at annual, biennial, and triennial intervals, depending on the risk profile and preferences of participating personnel.

Evaluation:

On June 27, 2024, City Council approved an agreement with Vincere Physicians Group, PLLC, dba Vincere Cancer Center, for first responder cancer screenings, for one-year period, with the option of up to four (4) additional one-year extensions. The contractor has agreed to extend for one year at the same terms and conditions and price. Staff recommends extension of the agreement for the term of July 1, 2025, through June 30, 2026. This is the first extension of the original agreement.

Financial Implications:

Cancer screening services will be invoiced as reflected in Exhibit B of Agreement No. FD4-948-4766.

Funding for this agreement is contingent upon City Council adopting the FY 2025-26 budget.

Fiscal Impact

Account No.	Fund Name	Program Name	Dollar Amount	CIP Funded	Y/N
101.2210.5211	General Fund	Medical Services	\$550,000.00		N

Attachments

4766 Amendment 1



City Clerk Document No. _____

City Council Meeting Date: _____

**AMENDMENT TO CITY OF CHANDLER AGREEMENT
FIRST RESPONDER CANCER SCREENINGS
CITY OF CHANDLER AGREEMENT NO. FD4-948-4766**

THIS AMENDMENT NO. 1 is made and entered into by and between the City of Chandler, an Arizona municipal corporation (City), and Vincere Physicians Group, PLLC, dba Vincere Cancer Center, an Arizona professional limited liability company (Contractor), (City and Contractor may individually be referred to as Party and collectively referred to as Parties) and made _____, 2025 (Effective Date).

RECITALS

WHEREAS, the Parties entered into an agreement for first responder cancer screenings as more fully described in Exhibit A of the original agreement; and

WHEREAS, the term of the Agreement was July 1, 2024 through June 30, 2025, with the option of up to four one-year extensions; and

WHEREAS, the Parties wish to exercise the first option through this Amendment to extend the Agreement for one year.

AGREEMENT

NOW THEREFORE, the Parties agree as follows:

1. The recitals are accurate and are incorporated and made a part of the Agreement by this reference.
2. Section III is amended to read as follows: The Agreement is extended for a one-year period July 1, 2025 through June 30, 2026.
3. Section IV is amended to read as follows: The City will pay the Contractor the per unit cost set forth in Exhibit B of the original Agreement, which is incorporated into and made a part of this Amendment No. 1 by this reference. Total payments made to the Contractor during the term of this Amendment No. 1 will not exceed \$ 550,000.

4. All other terms and conditions of the Agreement remain unchanged and in full force and effect. If a conflict or ambiguity arises between this Amendment No. 1 and the Agreement, the terms and conditions in this Amendment No. 1 prevail and control.

IN WITNESS WHEREOF, the Parties have entered into this Amendment on the Effective Date.

FOR THE CITY

By: _____

Its: Mayor

FOR THE CONTRACTOR

By: Dr. Vershalee Shukla

Its: director of vincere cancer center

APPROVED AS TO FORM:

By: _____
City Attorney 

ATTEST:

By: _____
City Clerk



City Council Memorandum Information Technology Memo No. N/A

Date: May 22, 2025
To: Mayor and Council
Thru: Joshua H. Wright, City Manager
Dawn Lang, Deputy City Manager - CFO
Sandip Dholakia, Chief Information Officer
From: Kerstin Nold, IT Chief Technology Officer
Subject: Purchase of Information Technology Research Subscription Services

Proposed Motion:

Move City Council approve the purchase of information technology research subscription services, from Gartner, Inc., utilizing the State of Arizona Contract No. CTR053240, in an amount not to exceed \$175,000, for the period of one year, beginning July 1, 2025, through June 30, 2026.

Background/Discussion:

This request enables the city to accelerate the delivery of technology solutions through industry-recognized research, development, and analysis that focuses on technology and fiscal health by providing recommendations and guidance. Technology insight services include access to independent information technology (IT) research and advisory, validation, and verification services to support technology directions with tools, templates, current analysis, and the most effective delivery of essential IT services. These services assist the city in writing effective IT Requests for Information (RFI), Requests for Proposals (RFP), and Return on Investment (ROI) statements to drive continuous improvement and meet the city departments' business needs. These services ensure the city leverages the best technology solutions in the marketplace to meet the city's business needs. This item will continue the city's use of Gartner, Inc., to provide this level of technology services.

Evaluation:

The State of Arizona competitively solicited and awarded a contract for IT advisory, assessment, verification, and validation services to Gartner, Inc. The city has a current agreement with the State of Arizona allowing for the cooperative use of its contracts.

Financial Implications:

Funding for this agreement is contingent upon City Council adopting the FY 2025-26 budget.

Fiscal Impact				
Account No.	Fund Name	Program Name	Dollar Amount	CIP Funded Y/N
101.1199.6316.0.0.0	General Fund	N/A	\$175,000	N



City Council Memorandum Information Technology Memo No. N/A

Date: May 22, 2025
To: Mayor and Council
Thru: Joshua H. Wright, City Manager
Dawn Lang, Deputy City Manager - CFO
Sandip Dholakia, Chief Information Officer
From: Kerstin Nold, IT Chief Technology Officer
Subject: Purchase of SmartSheet Subscription and Professional Services

Proposed Motion:

Move City Council approve the purchase of a SmartSheet subscription and professional services from Carahsoft Technology Corporation, utilizing the State of Arizona Contract No. CTR046098, in an amount not to exceed \$470,106.

Background/Discussion:

In 2025, the city implemented a powerful cloud-based work management platform, SmartSheet, for driving Project and Portfolio Management (PPM), innovation, and scalable enterprise expansion. This solution supports real-time collaboration, streamlined workflows, and centralized visibility, which are essential for managing diverse project portfolios across departments. The use of SmartSheet enables the city to track strategic initiatives, allocate resources effectively, and align projects with business goals using customizable dashboards and reports. As the city continues to innovate and grow, the work management platform scales effortlessly, providing governance, role-based access, and integration with core business systems, ensuring consistency without sacrificing agility. SmartSheet is an ideal solution for the city to foster innovation, enhance data-driven decision making, while maintaining control and visibility across expanding operations.

The annual subscription renewal of SmartSheets is from June 1, 2025, through May 31, 2026, in the amount of \$120,106. Additionally, there are SmartSheet professional services (\$350,000) included to configure a new project management solution for the Capital Improvement Projects (CIP) team and implement a solution

for the Diversity, Equity and Inclusion (DEI) Division to manage community engagement and special events.

Evaluation:

The State of Utah, on behalf of NASPO ValuePoint, competitively solicited and awarded a contract for cloud solutions to Carahsoft Technology Corporation. The State of Arizona has adopted the NASPO ValuePoint contract. The city has a current agreement with the State of Arizona allowing for the cooperative use of its contracts.

Financial Implications:

This request incorporates the annual renewal for Smartsheet (\$120,106) and professional services for enterprise expansion (\$350,000) after taking into account a 15% discount, or cost avoidance savings, of \$48,000.

Fiscal Impact				
Account No.	Fund Name	Program Name	Dollar Amount	CIP Funded Y/N
401.1285.5419.0.6IC138.0	General Government Capital Projects	Automate ITUP Intake Form	\$92,609	Y
101.1199.5419.0	General Fund	N/A	\$27,497	N
401.1285.5219.0.6IC136	General Government Capital Projects	DEI Asmt for Supporting Tech	\$200,000	Y
101.1199.5219.0	General Fund	N/A	\$ 150,000	N



City Council Memorandum City Manager's Office Memo No.

Date: May 22, 2025
To: Mayor and Council
Thru: Joshua H. Wright, City Manager

From: Dawn Lang, Deputy City Manager - Chief Financial Officer
Subject: Resolution No. 5863, Designating the Chief Fiscal Officer for Officially Submitting the Fiscal Year 2026 Expenditure Limitation Report to the Arizona Auditor General

Proposed Motion:

Move City Council pass and adopt Resolution No. 5863, designating the Chief Fiscal Officer for officially submitting the Fiscal Year 2026 Expenditure Limitation Report to the Arizona Auditor General.

Background:

A.R.S. §41-1279.07(E) requires each county, city, town, and community college district to annually provide to the Auditor General by July 31 the name of the Chief Fiscal Officer (CFO) the governing body designated to officially submit the current year's annual expenditure limitation report (AELR) on the governing body's behalf. The AELR is due to the Arizona Auditor General in March 2026; this action must be completed prior to the report submittal.

Discussion:

This action will designate Deputy City Manager/Chief Financial Officer Dawn Lang as the city's Chief Fiscal Officer for the purpose of submitting the AELR.

Attachments

Res 5863 FY 2025-26 CFO Designation

RESOLUTION NO. 5863

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CHANDLER,
ARIZONA, DESIGNATING THE CHIEF FISCAL OFFICER FOR
OFFICIALLY SUBMITTING THE FISCAL YEAR 2026 EXPENDITURE
LIMITATION REPORT TO THE ARIZONA AUDITOR GENERAL.

WHEREAS, A.R.S. §41-1279.07(E) requires each county, city, town, and community college district to annually provide to the Auditor General by July 31, the name of the Chief Fiscal Officer (CFO) the governing body designated to officially submit the current year's annual expenditure limitation report (AELR) on the governing body's behalf. The current year is the fiscal year the entity is operating in on July 31; and

WHEREAS, the City of Chandler, City Council desires to designate Dawn Lang, as the City's Chief Fiscal Officer; and

WHEREAS, entities must submit an updated form and documentation for any changes in the individuals designated to file the AELR.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Chandler, Arizona, as follows:

Section 1. The recitals above are hereby incorporated as if fully set forth herein.

Section 2. Dawn Lang is hereby designated as the City's Chief Fiscal Officer for purposes of submitting the Fiscal Year 2026 AELR to the Arizona Auditor General's Office on the governing body's behalf.

PASSED AND ADOPTED by the City Council of the City of Chandler, Arizona, this ____ day of _____, 2025.

ATTEST:

CITY CLERK

MAYOR

CERTIFICATION

I HEREBY CERTIFY that the above and foregoing Resolution No. 5863 was duly passed and adopted by the City Council of the City of Chandler, Arizona, at a regular meeting held on the _____ of _____, 2025 and that a quorum was present thereat.

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY





City Council Memorandum Management Services Memo No. MS 25-099

Date: May 22, 2025
To: Mayor and Council
Thru: Joshua H. Wright, City Manager
Dawn Lang, Deputy City Manager - CFO
Steven Turner, Sustainability and Performance Officer
From: Kenya Lugo-Waite, Acting Environmental Services Manager
Subject: Agreement No. MS1-926-4312, Amendment No. 4, for Emergency Environmental Response and Remediation Services

Proposed Motion:

Move City Council approve Agreement No. MS1-926-4312, Amendment No. 4, with Emergency Environmental Services, GrayMar Environmental Services, Inc., and Kary Environmental Services, for emergency environmental response and remediation services, in a combined amount not to exceed \$150,000, for the period of one year, beginning July 1, 2025, through June 30, 2026.

Background/Discussion:

The Environmental Management Division of the Management Services Department manages emergency response and cleanup of chemical releases to the environment on city-owned property. The Uninsured Liability (Environmental Liability) Fund was established to accommodate such emergency responses and cleanup activities. While Chandler has been fortunate not to have an excessive number of these chemical releases from its operations or into its streets, chemical use and transportation require the city to be able to respond quickly when such incidents occur. These contractors are mobilized and managed by the city's Environmental Management Division in such emergencies.

These contracts will provide services for the Chandler Police Department, which regularly responds to emergency events in city rights of way where spills and releases of biohazardous material occur. These events include emergency scenes with cleanup, traffic incidents, crime scenes, and high-traffic areas of police facilities. These contracts also provide services for assistance with contamination

cleanup and the characterization, packaging, transportation, and disposal of hazardous waste generated by the city as part of normal operations. These hazardous waste activities are heavily regulated and require specialized training, equipment and licenses to perform.

The combined amount of these agreements will not exceed \$150,000 in overall annual spend, and contractors will be utilized based on availability, expertise, and the type of response required.

Evaluation:

On June 24, 2021, City Council approved an agreement with Emergency Environmental Services, GrayMar Environmental Services, Inc., and Kary Environmental Services, for emergency environmental response and remediation services, for a one-year period, with the option of up to four one-year extensions. The contractors have agreed to extend for one additional year under the same terms, conditions, and pricing.

Financial Implications:

Funding for this agreement is contingent upon City Council adopting the FY 2025-26 budget.

Fiscal Impact				
Account No.	Fund Name	Program Name	Dollar Amount	CIP Funded Y/N
738.1266.5219.0.0.0	Uninsured Liability Self Insurance	N/A	\$150,000	N

Attachments	
EES Amendment	
Kary Amendment	
GrayMar Amendment	



City Clerk Document No. _____

City Council Meeting Date: May 22, 2025

**AMENDMENT TO CITY OF CHANDLER AGREEMENT
ENVIRONMENTAL EMERGENCY RESPONSE AND REMEDIATION
CITY OF CHANDLER AGREEMENT NO. MS1-926-4312**

THIS AMENDMENT NO. 4 (Amendment No. 4) is made and entered into by and between the City of Chandler, an Arizona municipal corporation (City), and Emergency Environmental Services (Contractor), (City and Contractor may individually be referred to as Party and collectively referred to as Parties) and made _____, 2025 (Effective Date).

RECITALS

WHEREAS, City Council approved the award of multiple Agreements for environmental emergency response and remediation services (Agreement); and

WHEREAS, the term of the Agreement was July 1, 2021, through June 30, 2022, with the option of up to four one-year extensions; and

WHEREAS, the City wishes to extend the term of the multiple Agreements for environmental emergency response and remediation services in an amount not to exceed \$150,000 for the extension term; and

WHEREAS, the Parties wish to exercise the third extension option through this Amendment No. 4 to extend the Agreement for one year.

AGREEMENT

NOW THEREFORE, the Parties agree as follows:

1. The recitals are accurate and are incorporated and made a part of the Agreement by this reference.
2. Section III, Period of Service is amended to read as follows: The term of the Agreement is extended for a one-year period, July 1, 2025, through June 30, 2026.
3. Section IV, Payment of Compensation and Fees is amended to read as follows: The City will pay the Contractor the per unit cost set forth in Exhibit B of the original Agreement, which is incorporated into and made a part of this Amendment No. 4 by this reference. Total payments

made to the Contractor during the term of this Amendment No. 4 will not exceed \$150,000.

4. All other terms and conditions of the Agreement remain unchanged and in full force and effect. If a conflict or ambiguity arises between this Amendment No. 4 and the Agreement, the terms and conditions in this Amendment No. 4 prevail and control.

IN WITNESS WHEREOF, the Parties have entered into this Amendment on the Effective Date.

FOR THE CITY

By: _____

Its: Mayor

FOR THE CONTRACTOR

By: Ryan Campbell

Its: Operations Manager

APPROVED AS TO FORM:

By: _____

City Attorney 

ATTEST:

By: _____

City Clerk



City Clerk Document No. _____

City Council Meeting Date: May 22, 2025

**AMENDMENT TO CITY OF CHANDLER AGREEMENT
ENVIRONMENTAL EMERGENCY RESPONSE AND REMEDIATION
CITY OF CHANDLER AGREEMENT NO. MS1-926-4312**

THIS AMENDMENT NO. 4 (Amendment No. 4) is made and entered into by and between the City of Chandler, an Arizona municipal corporation (City), and Kary Environmental Services (Contractor), (City and Contractor may individually be referred to as Party and collectively referred to as Parties) and made _____, 2025 (Effective Date).

RECITALS

WHEREAS, City Council approved the award of multiple Agreements for environmental emergency response and remediation services (Agreement); and

WHEREAS, the term of the Agreement was July 1, 2021, through June 30, 2022, with the option of up to four one-year extensions; and

WHEREAS, the City wishes to extend the term of the multiple Agreements for environmental emergency response and remediation services in an amount not to exceed \$150,000 for the extension term; and

WHEREAS, the Parties wish to exercise the third extension option through this Amendment No. 4 to extend the Agreement for one year.

AGREEMENT

NOW THEREFORE, the Parties agree as follows:

1. The recitals are accurate and are incorporated and made a part of the Agreement by this reference.
2. Section III, Period of Service is amended to read as follows: The term of the Agreement is extended for a one-year period, July 1, 2025, through June 30, 2026.
3. Section IV, Payment of Compensation and Fees is amended to read as follows: The City will pay the Contractor the per unit cost set forth in Exhibit B of the original Agreement, which is incorporated into and made a part of this Amendment No. 4 by this reference. Total payments

made to the Contractor during the term of this Amendment No. 4 will not exceed \$150,000.

4. All other terms and conditions of the Agreement remain unchanged and in full force and effect. If a conflict or ambiguity arises between this Amendment No. 4 and the Agreement, the terms and conditions in this Amendment No. 4 prevail and control.

IN WITNESS WHEREOF, the Parties have entered into this Amendment on the Effective Date.

FOR THE CITY

By: _____

Its: Mayor

FOR THE CONTRACTOR

By: Mark Dillier

Its: Project Manager

APPROVED AS TO FORM:

By: _____

City Attorney

MD

ATTEST:

By: _____

City Clerk



City Clerk Document No. _____

City Council Meeting Date: May 22, 2025

**AMENDMENT TO CITY OF CHANDLER AGREEMENT
ENVIRONMENTAL EMERGENCY RESPONSE AND REMEDIATION
CITY OF CHANDLER AGREEMENT NO. MS1-926-4312**

THIS AMENDMENT NO. 4 (Amendment No. 4) is made and entered into by and between the City of Chandler, an Arizona municipal corporation (City), and GrayMar Environmental Services, LLC, (Contractor), (City and Contractor may individually be referred to as Party and collectively referred to as Parties) and made _____, 2025 (Effective Date).

RECITALS

WHEREAS, City Council approved the award of multiple Agreements for environmental emergency response and remediation services (Agreement); and

WHEREAS, the term of the Agreement was July 1, 2021, through June 30, 2022, with the option of up to four one-year extensions; and

WHEREAS, the City wishes to extend the term of the multiple Agreements for environmental emergency response and remediation services in an amount not to exceed \$150,000 for the extension term; and

WHEREAS, the Parties wish to exercise the third extension option through this Amendment No. 4 to extend the Agreement for one year.

AGREEMENT

NOW THEREFORE, the Parties agree as follows:

1. The recitals are accurate and are incorporated and made a part of the Agreement by this reference.
2. Section III, Period of Service is amended to read as follows: The term of the Agreement is extended for a one-year period, July 1, 2025, through June 30, 2026.
3. Section IV, Payment of Compensation and Fees is amended to read as follows: The City will pay the Contractor the per unit cost set forth in Exhibit B of the original Agreement, which is incorporated into and made a part of this Amendment No. 4 by this reference. Total payments

made to the Contractor during the term of this Amendment No. 4 will not exceed \$150,000.

4. All other terms and conditions of the Agreement remain unchanged and in full force and effect. If a conflict or ambiguity arises between this Amendment No. 4 and the Agreement, the terms and conditions in this Amendment No. 4 prevail and control.

IN WITNESS WHEREOF, the Parties have entered into this Amendment on the Effective Date.

FOR THE CITY

By: _____

Its: Mayor

FOR THE CONTRACTOR

By: Michael Gray

Its: President

APPROVED AS TO FORM:

By: _____

City Attorney

JMB

ATTEST:

By: _____

City Clerk



City Council Memorandum Management Services Memo No. N/A

Date: May 22, 2025
To: Mayor and Council
Thru: Joshua H. Wright, City Manager
Dawn Lang, Deputy City Manager - CFO
Kristi Smith, Financial Services Director
From: Christina Pryor, Procurement & Supply Senior Manager
Subject: Agreement No. WH3-890-4597, Amendment No. 2, for Waterworks Supplies

Proposed Motion:

Move City Council approve Agreement No. WH3-890-4597, Amendment No. 2, with Core and Main, LP, and Ferguson Enterprises, LLC, for waterworks supplies, in an amount not to exceed \$700,000, for the period of June 1, 2025, through May 31, 2026.

Background/Discussion:

This agreement is for the city's annual requirements for the supply of waterworks products. The products are stocked in the city's Central Supply warehouse and used primarily by the Water Distribution Division. In addition to items stocked in Central Supply, the Water Distribution and Water Systems Maintenance divisions will purchase some products directly from the vendor. Products available under the agreement include hydrants, valves, and copper and brass fittings, as well as mechanical joints, fittings, and pipe, and are used as needed by the Public Works and Utilities Department for both routine and emergency operations.

Evaluation:

On May 22, 2023, Council approved an agreement with Core and Main, LP, and Ferguson Enterprises, LLC, for waterworks supplies. Core and Main and Ferguson Enterprises have requested a change to the pricing structure by an average of approximately 6%, citing an increase in manufacturers' prices due to the cost of materials and tariffs.

Staff recommends an extension of these agreements for a one-year period, June 1, 2025, through May 31, 2026, for a combined total amount not to exceed \$700,000 for the one-year term. This is the second extension of this agreement.

Financial Implications:

Funds for the requested supplies will come from the Central Supply Inventory account (101.0000.1516). Individual cost centers will be charged for the supplies as they are issued from Central Supply.

Fiscal Impact				
Account No.	Fund Name	Program Name	Dollar Amount	CIP Funded Y/N
101.0000.1516.0.0.0	General	N/A	\$400,000	N
605.3860.5328.0.0.0	Water	N/A	\$250,000	N
	Operating			
605.3800.6714.0.0.0	Water	N/A	\$50,000	N
	Operating			

- Attachments**
- Core and Main Amendment 2
 - Ferguson Amendment 2



City Clerk Document No. _____

City Council Meeting Date: _____

**AMENDMENT TO CITY OF CHANDLER AGREEMENT
WATER WORKS SUPPLIES
CITY OF CHANDLER AGREEMENT NO. WH3-890-4597**

THIS AMENDMENT NO. 2 (Amendment No. 2) is made and entered into by and between the City of Chandler, an Arizona municipal corporation (City), and Core and Main, LP, a Florida Corporation (Contractor), (City and Contractor may individually be referred to as Party and collectively referred to as Parties) and made _____, 2025 (Effective Date).

RECITALS

WHEREAS, the Parties entered into an agreement for Water Works Supplies (Agreement); and

WHEREAS, the term of the Agreement is June 1, 2023, through May 31, 2024; and

WHEREAS, this is the second renewal option of this Agreement.

AGREEMENT

NOW THEREFORE, the Parties agree as follows:

1. The recitals are accurate and are incorporated and made a part of the Agreement by this reference.
2. Section III: Term is amended to read as follows: The Agreement is extended for a one-year period June 1, 2025, through May 31, 2026.
3. Section IV: Price is amended to read as follows: The City will pay the Contractor an amount not to exceed \$700,000, in aggregate including all companion agreements, for the one-year term of the contract, as set forth in Exhibit B of the original Agreement.
4. All other terms and conditions of the Agreement remain unchanged and in full force and effect. If a conflict or ambiguity arises between this Amendment No. 2 and the Agreement, the terms and conditions in this Amendment No. 2 prevail and control.

IN WITNESS WHEREOF, the Parties have entered into this Amendment on the Effective Date.

FOR THE CITY

By: _____

Its: _____

FOR THE CONTRACTOR

By: Geoff Pope _____

Its: Municipal Outside Sales Representative _____

APPROVED AS TO FORM:

By: _____

City Attorney

DNB

ATTEST:

By: _____

City Clerk

**REVISED EXHIBIT B TO AGREEMENT
COMPENSATION AND FEES**

SECTION 1: COPPER AND PROPPRESS FITTINGS				
Item #	COC Stock #	COPPER	UOM	Unit Price
1	4730.120.4000	CAP, COPPER, SOLDER 2"	EA	\$ 0.50
2	4730.122.6800	ELBOW, COPPER, SHORT RUFF, SLIP X SLIP, 45 DEG. X 2"	EA	\$ 0.50
3	4730.122.8500	ELBOW, COPPER, SHORT RUFF, SLIP X SLIP, 90 DEG. X 2"	EA	\$ 0.50
4	4730.120.6600	COUPLING, COPPER, WITH-OUT STOP, 2", SLIP	EA	\$ 0.50
5	4730.120.1000	ADAPTER, COPPER, FEMALE IRON-PIPE X SLIP, 2"	EA	\$ 0.50
6	4730.120.2800	ADAPTER, COPPER, MALE, IRON-PIPE, SLIP, 2"	EA	\$ 0.50
7	4730.122.6600	ELBOW, COPPER, SHORT RUFF, SLIP X SLIP, 45 DEG. X 1-1/2"	EA	\$ 0.50
8	4730.124.2000	REDUCER, COPPER, SLIP X SLIP, 2 X 1-1/2	EA	\$ 0.50
9	4730.120.2600	ADAPTER, COPPER, MALE IRON-PIPE X SLIP, 1-1/2"	EA	\$ 0.50
10	4730.120.0900	ADAPTER, COPPER, FEMALE IRON-PIPE X SLIP, 1-1/2	EA	\$ 0.50
11	4730.124.1500	REDUCER, COPPER, SLIP X SLIP, 1-1/2 X 1-1/4	EA	\$ 0.50
12	4730.120.6400	COUPLING, COPPER, WITH-OUT STOP, 1-1/2"	EA	\$ 0.50
13	4730.122.8400	ELBOW, COPPER, SHORT RUFF, SLIP X SLIP, 90 DEG. X 1-1/2"	EA	\$ 0.50
14	4730.125.3000	TEE, COPPER, REDUCER 1 X 3/4 X 3/4	EA	\$ 0.50
15	4730.120.2500	ADAPTER, COPPER, MALE IRON-PIPE X SLIP, 1"	EA	\$ 0.50
16	4730.120.0700	ADAPTER, COPPER, FEMALE IRON-PIPE X SLIP, 1"	EA	\$ 0.50
17	4730.125.1975	TEE, COPPER, SLIP X SLIP X SLIP, 1"	EA	\$ 0.50
18	4730.122.6400	ELBOW, COPPER, SHORT RUFF, SLIP X SLIP, 45 DEG. X 1"	EA	\$ 0.50
19	4730.122.8200	ELBOW, COPPER, SHORT RUFF, SLIP X SLIP, 90 DEG. X 1"	EA	\$ 0.50
20	4730.120.6100	COUPLING, COPPER, WITH-OUT STOP, 1"	EA	\$ 0.50
21	4730.120.2300	ADAPTER, COPPER, MALE IRON PIPE, 1/2" X SLIP	EA	\$ 0.01
22	4730.120.2400	ADAPTER, COPPER, MALE IRON-PIPE X SLIP, 3/4"	EA	\$ 2.15
23	4730.120.0500	ADAPTER, COPPER, FEMALE IRON-PIPE X SLIP, 3/4"	EA	\$ 2.82
24	4730.120.6000	COUPLING, COPPER, WITH-OUT STOP, 3/4", SLIP	EA	\$ 0.94
25	4730.122.8000	ELBOW, COPPER, SHORT RUFF, SLIP X SLIP, 90 DEG. X 3/4"	EA	\$ 1.55
26	4730.122.6300	ELBOW, COPPER, SHORT RUFF, SLIP X SLIP, 45 DEG. X 3/4"	EA	\$ 1.55
27	4730.124.1000	REDUCER, COPPER, SLIP X SLIP, 1 X 3/4	EA	\$ 1.00
28	4730.101.7000	ADAPTER, FLARE COPPER X FEMALE IRON-PIPE, 3/4 X 1, FORD# C21-34	EA	\$ 1.00

29	4710.080.2000	PIPE, COPPER, K-HARD, 1/2", 20 FT	FT	\$	1.00
30	4710.080.3000	PIPE, COPPER, K-HARD, 3/4", 20FT	FT	\$	1.00
31	4710.080.3200	PIPE, COPPER, K-HARD, 1"	FT	\$	10.25
32	4710.080.3400	PIPE, COPPER, K-HARD, 1-1/2", 20FT	FT	\$	17.00
33	4710.080.3800	PIPE, COPPER, K-HARD, 2"	FT	\$	25.00
34	4710.080.5200	TUBE, COPPER, K-SOFT, 3/4", 100 FT ROLLS	FT	\$	8.75
35	4710.080.5205	TUBE, COPPER, K-SOFT, 3/8", 50 FT ROLLS	RO	\$	50.00
36	4710.080.5206	TUBE, COPPER, K-SOFT, 1/2", 50 FT ROLLS	RO	\$	50.00
37	4710.080.5207	TUBE, COPPER, K-SOFT, 1/4", 50 FT ROLLS	RO	\$	50.00
38	4710.080.5400	TUBE, COPPER, K-SOFT, 1", 100 FT/ROLLS	FT	\$	11.50
39	4710.080.5600	TUBE, COPPER, K-SOFT, 1-1/2", 60 FT ROLLS	RO	\$	360.00
40	4710.085.3830	TUBE, STAINLESS SQUARE, 316, 4"H X 4" W, 3/16" THICKNESS, 20 FT LONG	EA	\$	1.00
		Pro Press Fittings	UOM		Unit Price
41	4820.109.0410	VALVE, BALL, BRONZE, 1", PTFE SEATS, EPDM SEALS	EA	\$	17.50
42	4820.109.0420	VALVE, BALL, BRONZE, 1-1/2", PTFE SEATS, EPDM SEALS	EA	\$	44.00
43	4730.123.6000	REDUCER, COPPER, 1-1/4" X 1", FEMALE PRESS CONNECTION, PRESSURE 200PSI, TEMP RANGE 0 TO 250 DEG F	EA	\$	13.00
44	4730.123.6005	REDUCER, COPPER, 1-1/2" X 1", FEMALE PRESS CONNECTION, PRESSURE 200PSI, TEMP RANGE 0 TO 250 DEG F	EA	\$	22.50
45	4730.122.6900	ELBOW, COPPER, 45, 1" X 1", FEMALE PRESS CONNECTION, PRESSURE 200 PSI, TEMP RANGE 0 TO 250 DEG F, 5/BX	EA	\$	12.00
46	4730.122.6905	ELBOW, COPPER, 45, 1-1/2" X 1-1/2", FEMALE PRESS CONNECTION, PRESSURE 200 PSI, TEMP RANGE 0 TO 250 DEG F, 1/BX	EA	\$	30.00
47	4730.112.6003	ELBOW, 90 DEG, COPPER, FEMALE PRESS CONNECTION, C X C, 3/4", 1/BX	EA	\$	5.00
48	4730.126.0105	ELBOW, COPPER, 90, 1" X 1", FEMALE PRESS CONNECTION, PRESSURE 200 PSI, TEMP RANGE 0 TO 250 DEG F, 5/BX	EA	\$	10.00
49	4730.126.0110	ELBOW, COPPER, 90, 1-1/2" X 1-1/2", FEMALE PRESS CONNECTION, PRESSURE 200 PSI, TEMP RANGE 0 TO 250 DEG F, 1/BX	EA	\$	40.00
50	4730.126.0115	ELBOW, COPPER, 90, 2" X 2", FEMALE PRESS CONNECTION, PRESSURE 200 PSI, TEMP RANGE 0 TO 250 DEG F, 1/BX	EA	\$	45.00
51	4730.120.6725	COUPLING, COPPER, WITH-OUT, STOP, 2" X 2", PRESSURE 200 PSI, TEMP RANGE 0 TO 250 DEG F, 1/BX	EA	\$	20.00

52	4730.113.5000	UNION, BRONZE, 1" X 1", PRESSURE 200 PSI, TEMP RANGE 0 TO 250 DEG F, 10/BX	EA	\$	1.00
53	4730.113.5015	UNION, BRONZE, 1-1/2" X 1-1/2", PRESSURE 200 PSI, TEMP RANGE 0 TO 250 DEG F	EA	\$	1.00
54	4730.113.5020	UNION, BRONZE, 2" X 2", PRESSURE 200 PSI, TEMP RANGE 0 TO 250 DEG F, 1/BX	EA	\$	1.00
55	4730.102.1160	COUPLING, C X C, 3/4", COPPER, PRESS CONNECTION, 10/BX	EA	\$	7.00
56	4730.120.6710	COUPLING, COPPER, WITHSTOP, 1" X 1", PRESSURE 200 PSI, TEMP RANGE 0 TO 250 DEG F, 5/BX	EA	\$	8.50
57	4730.120.6405	COUPLING, COPPER, WITH-OUT STOP, 1-1/2" X 1-1/2", PRESSURE 200 PSI, TEMP RANGE 0 TO 250 DEG, SLIP	EA	\$	28.00
58	4730.120.6720	COUPLING, COPPER, WITH STOP, 2" X 2", PRESSURE 200 PSI, TEMP RANGE 0 TO 250 DEG F, 1/BX	EA	\$	26.00
59	4730.102.0012	ADAPTER, BRONZE, 2" X 2", FEMALE PRESS X MALE THREAD, PRESSURE 200PSI, TEMP RANGE 0 TO 250 DEG F, 1/BX	EA	\$	65.00
60	4730.102.0007	ADAPTER, BRONZE, 2" X 2", FEMALE PRESS X FEMALE THREAD, PRESSURE 200PSI, TEMP RANGE 0 TO 250 DEG F, 1/BX	EA	\$	65.00
61	4730.102.0006	ADAPTER, BRONZE, 2" X 2", SOLDER END X FEMALE THREAD, PRESSURE 200PSI, TEMP RANGE 0 TO 250 DEG F	EA	\$	0.50
62	4730.102.0011	ADAPTER, BRONZE, 2" X 2", SOLDER END X MALE THREAD, PRESSURE 200PSI, TEMP RANGE 0 TO 250 DEG F	EA	\$	0.50
63	4730.102.0008	ADAPTER, BRONZE, 1-1/2" X 1-1/2", FEMALE PRESS X FEMALE THREAD, PRESSURE 200PSI, TEMP RANGE 0 TO 250 DEG F, 1/BX	EA	\$	40.00
64	4730.102.0013	ADAPTER, BRONZE, 1-1/2" X 1-1/2", FEMALE PRESS X MALE THREAD, PRESSURE 200PSI, TEMP RANGE 0 TO 250 DEG F, 1/BX	EA	\$	35.00
65	4730.102.0020	ADAPTER, BRONZE, 1" X 1", FEMALE PRESS X FEMALE THREAD, PRESSURE 200PSI, TEMP RANGE 0 TO 250 DEG F, 10/BX	EA	\$	14.00
66	4730.102.0010	ADAPTER, BRONZE, 1" X 1", FEMALE PRESS X MALE THREAD, PRESSURE 200PSI, TEMP RANGE 0 TO 250 DEG F, 10/BX	EA	\$	14.00
67	4730.102.0015	ADAPTER, BRONZE, 1" X 3/4", FEMALE PRESS X FEMALE THREAD, PRESSURE 200PSI, TEMP RANGE 0 TO 250 DEG F, 10/BX	EA	\$	10.00
68	4730.150.0016	ADAPTER, 3/4" X 3/4", BRONZE, FEMALE PRESS X FNPT CONNECTION, 10/BX	EA	\$	7.00
69	4730.150.0115	ADAPTER, 3/4" X 3/4", BRONZE, FEMALE PRESS X MNPT CONNECTION, 10/BX	EA	\$	5.00
70	4730.102.0005	ADAPTER, BRONZE, 1" X 3/4", FEMALE PRESS X MALE THREAD, PRESSURE 200PSI, TEMP RANGE 0 TO 250 DEG F, 10/BX	EA	\$	10.00
71	4730.102.0015	ADAPTER, BRONZE, 1" X 3/4", FEMALE PRESS X FEMALE THREAD, PRESSURE 200PSI, TEMP RANGE 0 TO 250 DEG F, 10/BX	EA	\$	10.00

% Discount For Off List Section 1 Items
Copper Parts: 25% Pro Press Fittings: 25%

SECTION 6: MUELLER HYDRANT PARTS				
Item #	COC Stock #	MUELLER Hydrant Parts	UOM	Unit Price
1	4210.314.7596	STEM, UPPER, MUELLER CENTURION, #A-11	EA	\$ 292.00
2	4210.314.5844	O-RING, STEM, MUELLER CENTURION & IMPROVED, A-12/H-93	EA	\$ 13.40
3	4210.314.7024	SEAT RING, A-43 MUELLER	EA	\$ 458.00
4	4210.314.5844	O-RING, STEM, MUELLER CENTURION & IMPROVED, A-12/H-93	EA	\$ 13.40
5	4210.314.5534	NUT, OPERATION, MUELLER CENTURION & IMPROVED, A-1/H-51	EA	\$ 330.00
6	4210.314.6194	PLATE, UPPER VALVE, A-36 MUELLER	EA	\$ 316.00
7	4210.314.1074	COUPLING, STEM, SAFETY, MUELLER CENTURION, A-25	EA	\$ 125.00
8	4210.314.2444	GASKET, HOSE NOZZLE, MUELLER CENTURION & IMPROVED, A-19/H-72	EA	\$ 7.20
9	4210.314.5834	O-RING, PUMPER NOZZLE, MUELLER CENTURION, A-16	EA	\$ 13.40
10	4210.314.5784	O-RING, BOTTOM SEAT, A-44 MUELLER	EA	\$ 13.40
11	4210.314.2164	FLANGE, SAFETY, MUELLER CENTURION, A-28, (ISSUED BY THE PAIR)	EA	\$ 139.00
12	4210.314.5526	NUT, HOLD DOWN, MUELLER IMPROVED, H-53	EA	\$ 105.00
13	4210.314.4924	VALVE, MAIN, RUBBER, A-45 MUELLER 5.25" (1975-1996)	EA	\$ 258.00
14	4210.314.0824	CAP, HOSE NOZZLE, WITH 1-1/2" PENTAGON OPERATING NUT, A-21 MUELLER CENTURION: NST, YELLOW, 2-1/2", CI	EA	\$ 123.00
15	4210.314.5429	NOZZLE, HOSE, MUELLER CENTURION, A-18, "LEFT-HAND THREAD"	EA	\$ 119.00
16	4210.314.5424	NOZZLE, PUMPER, MUELLER CENTURION, A-14	EA	\$ 383.00

17	4210.314.6196	PLUG, OIL FILLER, MUELLER CENT & IMPROVED, A-7 & H-98	EA	\$	7.20
18	4210.319.6815	HYDRANT, EXTENSION KIT, MUELLER, #A-320, 12"	EA	\$	1,060.00
19	4210.319.6800	HYDRANT, EXTENSION KIT, 6", MUELLER, #A-320-006	EA	\$	908.00
20	4210.318.0001	HYDRANT, TRAFFIC, DB, 42", MUELLER	EA	\$	2,800.00
21	4210.318.0002	HYDRANT, TRAFFIC, DB, 48", MUELLER	EA	\$	2,870.00
22	4210.318.0003	HYDRANT, TRAFFIC, DB, 54", MUELLER	EA	\$	2,935.00
% Discount For Off List Section 6 Items MUELLER Hydrant Parts: <u>25%</u>					

SECTION 7: HYMAX AND FLEX COUPLINGS					
Item #	COC Stock #	HYMAX & FLEX COUPLINGS	UOM	Unit Price	
1	4730.700.6010	COUPLING, HYMAX, 4", 4.25-5.00 LR, 4.92-5.63 HR, #2000-0563-260	EA	\$	251.00
2	4730.701.9005	COUPLING, HYMAX, 6", 6.42-7.05 LR, 7.01-7.68 HR, #2000-0768-260	EA	\$	333.00
3	4730.701.9010	COUPLING, HYMAX, 8", 8.54-9.17 LR, 9.13-9.84 HR, #2000-0984-260	EA	\$	375.00
4	4730.701.9040	COUPLING, HYMAX, 10", 10.70-11.37 LR, 11.33-12.00 HR, #2000-1200-260	EA	\$	410.00
5	4730.701.9035	COUPLING, HYMAX, 12.40 -13.03 LR, 12.99-13.66 HR, #2000-1366-260	EA	\$	570.00
6	4730.701.9050	COUPLING, HYMAX, 16", 501-18.97 X 18.97 X 14, O.D 18.45-18.97	EA	\$	1,560.00
7	4730.701.9065	COUPLING, FLEX, TRANSITION, DUCTILE PIPE, 24", 25.80 X 26.32	EA	\$	126.00
% Discount For Off List Section 7 Items Hymax Couplings: <u>25%</u> Flex Couplings: <u>25%</u>					

SECTION 8: DUCTILE PIPE				
Item #	COC Stock #	Ductile Pipe	UOM	Unit Price
1	4730.760.0010	SLEEVE, SOLID, MJ x MJ, 6"	EA	\$ 180.00
2	4730.760.0015	SLEEVE, SOLID, MJ, 8"	EA	\$ 285.00
3	4730.760.0025	SLEEVE, SOLID, MJ, 12"	EA	\$ 144.00
4	4730.164.2900	CAP, WATER PIPE, CAST-IRON, MJ, SOLID, 12", WITHOUT ACCESSORIES	EA	\$ 250.00
5	4730.165.3200	PLUG, CAST-IRON, MJ SOLID, 12"	EA	\$ 28.50
6	4730.167.0620	ELBOW, CAST-IRON, 90 DEG 6", MJ X PLAIN END, W/O ACCESSORIES	EA	\$ 230.00
7	4730.167.0650	ELBOW, CAST-IRON, MJ 90 DEG. X 6", W/O ACCESSORIES	EA	\$ 195.00
8	4730.167.0600	ELBOW, CAST-IRON, MJ 45 DEG. X 6", W/O ACCESSORIES	EA	\$ 158.00
9	4730.167.0610	ELBOW, CAST-IRON, MJ 45 DEG. X 8", W/O ACCESSORIES	EA	\$ 229.00
10	4730.167.0655	ELBOW, CAST-IRON, MJ 90 DEG. X 8", W/O ACCESSORIES	EA	\$ 270.00
11	4730.140.0010	TEE, DUCTILE, MJ, 6" X 6" X 6"	EA	\$ 285.00
12	4730.140.0015	TEE, DUCTILE, MJ, 8" X 8" X 8"	EA	\$ 425.00
13	4730.140.0020	TEE, DUCTILE, MJ, 10" X 10" X 10"	EA	\$ 28.50
14	4730.140.0025	TEE, DUCTILE, MJ, 12" X 12" X 12"	EA	\$ 850.00
% Discount For Off List Section 8 Items 25%				

SECTION 9: GATE VALVES			
Item #	COC Stock #	Gate Valves	Unit Price
1	4820.535.3000	VALVE, GATE, MJ, 10", IB, RESILIENT SEAL, W/O ACCESSORIES	\$ 2,605.00
2	4820.533.1800	VALVE, GATE, FLANGE X FLANGE, 6", IB, RESILIENT SEAL, W/O ACCESSORIES	\$ 1,088.00

3	4820.533.1905	VALVE, GATE, FLANGE X MJ, 8", IB, RESILIENT SEAL, W/O ACCESSORIES, CLOW	EA	\$ 1,635.00
4	4820.534.1800	VALVE, GATE, FLANGE X MJ, 6", IB, RESILIENT SEAL, W/O ACCESSORIES, CLOW	EA	\$ 1,048.00
5	4820.535.1200	VALVE, GATE, MJ, 4", IB, RESILIENT SEAL, W/O ACCESSORIES	EA	\$ 822.00
6	4820.535.1900	VALVE, GATE, MJ X MJ, 6", IB RESILIENT W/O ACCESSORIES, CLOW	EA	\$ 1,048.00
7	4820.535.2400	VALVE, GATE, MJ X MJ, 8", IB, RESILIENT SEAL, W/O ACCESSORIES	EA	\$ 1,670.00
8	4820.535.3600	VALVE, GATE, MJ, 12", IB, RESILIENT SEAL, W/O ACCESSORIES	EA	\$ 3,295.00
9	4820.535.3700	VALVE, GATE, MJ, 16", IB, RESILIENT SEAL, W/O ACCESSORIES	EA	\$ 9,600.00
		Nut & Bolt Kits		
10	4730.169.1301	KIT, BOLT, NUT & GASKET, 3" FLANGE, (3/4X3-1/4 CD PLATED BOLTS & NUTS)	EA	\$ 7.00
11	4730.169.1303	KIT, BOLT, NUT & GASKET, 4" FLANGE, (3/4X3-1/4 CD PLATED BOLTS & NUTS)	EA	\$ 13.00
12	4730.169.1306	KIT, BOLT, NUT & GASKET, 6" FLANGE, (3/4X3-1/4 CD PLATED BOLTS & NUTS)	EA	\$ 26.00
13	4730.169.1308	KIT, BOLT, NUT & RUBBER GASKET, 8" FLANGE, (3/4X3-1/4 CD PLATED BOLTS & NUTS)	EA	\$ 26.00
% Discount For Off List Section 9 Items Valve Gates: <u>25%</u> Related Nut & Bolt Kits: <u>25%</u>				

SECTION 13: VALVE TOP & BOTTOM RISER EXTENSIONS			
Item #	COC Stock #	Valve Top & Bottom Riser Extensions	Unit Price
1	4730.179.2500	VALVE BOX, TOP, 16", SERIES 6855 ITEM 562A-T16 STAR, "SLIP STYLE"	\$ 78.00
2	4730.179.2700	VALVE BOX, TOP, 26", 26T, STAR, "SLIP STYLE", HEAVY DUTY	\$ 56.00

3	4730.179.1000	VALVE BOX, BOTTOM, 24", VBB562A STAR HEAVY DUTY	EA	\$ 78.00
4	4730.179.1500	VALVE BOX, BOTTOM, 36", SIGMA	EA	\$ 100.00
5	4730.179.3020	VALVE BOX, RISER, 2"	EA	\$ 10.00
6	4730.179.3010	VALVE BOX, RISER, 3"	EA	\$ 15.00
7	4730.179.3000	VALVE BOX, RISER, 4"	EA	\$ 15.00
8	4730.179.2400	VALVE BOX, TOP, RECLAIMED WATER, SQUARE TOP-ROUND BOTTOM	EA	\$ 270.00
9	4730.179.4002	EXTENSION, VALVE STEM, 2', # 59VSEO2M	EA	\$ 190.00
10	4730.179.4003	EXTENSION, VALVE STEM, 3', # 59VSEO3M	EA	\$ 222.00
11	4730.179.4004	EXTENSION, VALVE STEM, 4', # 59VSEO4M	EA	\$ 250.00

% Discount For Off List Section 13 Items
Valve Top & Bottom Riser Extensions: 25%

SECTION 14: MISC				
ITEMS				
Item #	COC Stock #	Miscellaneous Items	UOM	Unit Price
1	8040.082.0004	CEMENT, PVC, RED HOT, PINT	EA	\$ 22.03
2	8040.082.0007	CEMENT, PVC, IPS WELD-ON 725, 1/2 PINT	EA	\$ 14.18
3	8040.624.6310	PRIMER, PVC, PURPLE, 1/2 PT	EA	\$ 12.47
4	6685.242.5000	GAUGE, PRESSURE, 2-1/2", 0-200 PSI	EA	\$ 18.42
5	4730.030.0802	UTC REPAIR COUPLING, SIZE C, O.D 1.06-1.34	EA	\$ 44.00
6	4730.030.0803	UTC REPAIR COUPLING, SIZE B, O.D .83-1.06	EA	\$ 39.00
7	4210.318.1085	PIN, STAINLESS STEEL, FOR WATEROUS LOCK, CUSTODIAN-PIN-25	EA	\$ 10.22
8	5975.915.0189	PLUG, SQUARE DRIVE, FOR CUSTODIAN LOCK, CUSTODIAN-DP-NEO	EA	\$ 0.50
9	4210.318.6112	SOCKET SCREW, FLATHEAD, (BOLT), 1/2 X 13 X 1.25, CUSTODIAN-FHSS-1.25	EA	\$ 0.20
10	5975.915.0215	PLUG, STAINLESS STEEL, LOCK FOR WATER METERS, PL-10-AV	EA	\$ 0.40
11	5975.915.0216	PLUG, STAINLESS STEEL, LOCK FOR WATER METERS, PL-1.25-AV	EA	\$ 0.50

12	4730.102.1350	COUPLING, METER, W/PACK JOINT, C37-13, 5/8" X 3/4" PVC PIPE PJ	EA	\$ 2.05
13	4730.102.1351	COUPLING, METER, W/PACK JOINT, C37-21, 5/8" X 3/4" X 1/2" PVC PIPE PJ	EA	\$ 2.30
14	4730.102.1352	COUPLING, METER, W/PACK JOINT, C37-23, 5/8" X 3/4" X 3/4" PVC PIPE PJ	EA	\$ 30.50
15	4730.102.1353	COUPLING, METER, W/PACK JOINT, C37-44, 1" X 1" PVC PIPE PJ	EA	\$ 52.00
16	4820.020.0072	AIR RELIEF VALVE, 1/2", 50.1 APCO	EA	\$ 98.79
17	4820.024.0100	VALVE, AIR, COMBINATION, WORKING PSI 3-250, 1", ARI # D-040	EA	\$ 200.00
18	4820.024.0105	VALVE, AIR, COMBINATION, WORKING PSI 3-250, 2", ARI # D-040, SCOTTS DALE SPEC 91020ARID040P-NT	EA	\$ 495.00
21	5330.246.5600	GASKET, METER, 2" X 1/8", DROP IN	EA	\$ 1.82
22	5330.246.5400	GASKET, METER, 1-1/2" X 1/8", DROP IN	EA	\$ 1.21
23	5330.246.5200	GASKET, METER, 1", ITP 1/8, RUBBER WASHER	EA	\$ 0.18
24	5330.246.5000	GASKET, METER, 3/4", RUBBER, #GT114, 100EA/BAG DO NOT SUBSTITUTE	EA	\$ 0.16
% Discount For Off List Section 14 Items 25%				
% Discount for off list items			25% off Core and Main List Price	



City Clerk Document No. _____

City Council Meeting Date: _____

**AMENDMENT TO CITY OF CHANDLER AGREEMENT
WATER WORKS SUPPLIES
CITY OF CHANDLER AGREEMENT NO. WH3-890-4597**

THIS AMENDMENT NO. 2 (Amendment No. 2) is made and entered into by and between the City of Chandler, an Arizona municipal corporation (City), and Ferguson Enterprises LLC, an Arizona Corporation (Contractor), (City and Contractor may individually be referred to as Party and collectively referred to as Parties) and made _____, 2025 (Effective Date).

RECITALS

WHEREAS, the Parties entered into an agreement for Water Works Supplies (Agreement); and

WHEREAS, the term of the Agreement is June 1, 2023, through May 31, 2024; and

WHEREAS, this is the second renewal option of this Agreement.

AGREEMENT

NOW THEREFORE, the Parties agree as follows:

1. The recitals are accurate and are incorporated and made a part of the Agreement by this reference.
2. Section III: Term is amended to read as follows: The Agreement is extended for a one-year period June 1, 2025, through May 31, 2026.
3. Section IV: Price is amended to read as follows: The City will pay the Contractor an amount not to exceed \$700,000, in aggregate including all companion agreements, for the one-year term of the contract, as set forth in Revised Exhibit B attached.
4. All other terms and conditions of the Agreement remain unchanged and in full force and effect. If a conflict or ambiguity arises between this Amendment No. 2 and the Agreement, the terms and conditions in this Amendment No. 2 prevail and control.

IN WITNESS WHEREOF, the Parties have entered into this Amendment on the Effective Date.

FOR THE CITY

By: _____

Its: _____

FOR THE CONTRACTOR

By: Justin Kapitan

Its: Senior Sales Manager

APPROVED AS TO FORM:

By: _____

City Attorney

JMB

ATTEST:

By: _____

City Clerk

**REVISED EXHIBIT B TO AGREEMENT
COMPENSATION AND FEES**

SECTION 2: LEAD FREE BRASS				
Item #	COC Stock #	Lead Free Brass	UOM	Unit Price
1	4820.108.0141	VALVE, BALL, BRASS, THREADED, 1/4"	EA	\$ 7.42
2	4820.108.0180	VALVE, BALL, BRASS, 3/8", FBV-3	EA	\$ 7.42
3	4820.108.1000	VALVE, BALL, BLACK DN 123, PU WITH STEEL CORE, FOR ABEL PUMP #EM-100, IDENT-NUMBER 40325	EA	\$ 440.24
4	4510.007.3015	VALVE, BALL, THREADED, 1/2" WATTS	EA	\$ 7.42
5	4510.007.3020	VALVE, BALL, THREADED, 3/4 IPS, "DOMESTIC"	EA	\$ 13.08
6	5310.022.5641	CAP, BRASS, THREADED, 2", FNPT	EA	\$ 15.90
7	4730.096.8921	NIPPLE, BRASS, 2 X 6, MNPT	EA	\$ 22.26
8	4820.108.0165	VALVE, BALL, BRASS, FMNPT, 2", FBV-4	EA	\$ 63.07
9	4730.112.6075	ELBOW, BRASS, 1 1/2", 90	EA	\$ 19.08
10	4730.112.6090	ELBOW, BRASS, 2", 90	EA	\$ 21.73
11	4730.122.0307	REDUCER, BUSHING, BRASS, 3/4" X 1/4"	EA	\$ 2.92
12	4730.122.0306	REDUCER, BUSHING, BRASS, 1/2" X 3/8"	EA	\$ 1.86
13	4730.096.6403	NIPPLE, BRASS, 1/4" X CLOSE	EA	\$ 1.33
14	4730.096.6406	NIPPLE, BRASS, 3/8" X CLOSE	EA	\$ 1.33
15	4730.096.4990	NIPPLE, BRASS, 1/2 X CLOSE	EA	\$ 1.86
16	4730.101.8640	ADAPTER, BRASS, 3/4", FEMALE X MALE THREADED	EA	\$ 2.36
17	4730.090.7400	BUSHING, BRASS, HEX, 3 MIP X 2 FIP	EA	\$ 38.43
18	4730.096.5000	NIPPLE, BRASS, 3/4 X CLOSE	EA	\$ 2.39
19	4730.096.6400	NIPPLE, BRASS, 1 X CLOSE	EA	\$ 3.71
20	4730.096.8900	NIPPLE, BRASS, 2 X CLOSE	EA	\$ 10.34
21	4730.097.3200	PLUG, BRASS, RAISED HEAD, 3/4", MIPT	EA	\$ 2.65
22	4730.126.0755	UNION, COPPER, SLIP X SLIP, 1/2"	EA	\$ 2.65
23	4730.090.4000	BUSHING, BRASS, HEX, 1/2 MIP X 1/4 FIP	EA	\$ 1.86

24	4730.090.5400	BUSHING, BRASS, HEX, 1 MIP X 3/4 FIP	EA	\$	3.71
25	4730.090.5600	BUSHING, BRASS, HEX, 1-1/4 MIP X 3/4 FIP	EA	\$	6.36
26	4730.090.6000	BUSHING, BRASS, HEX, 1-1/2 MIP X 3/4 FIP	EA	\$	9.54
27	4730.090.6800	BUSHING, BRASS, HEX, 2" X 3/4"	EA	\$	14.05
28	4730.090.6200	BUSHING, BRASS, HEX, 1-1/2 MIP X 1 FIP	EA	\$	7.95
29	4730.090.7000	BUSHING, BRASS, HEX, 2 X 1	EA	\$	14.05
30	4730.090.7200	BUSHING, BRASS, HEX, 2 MIP X 1-1/2 FIP	EA	\$	11.66
31	4730.122.0320	REDUCER, BUSHING, BRASS, 3" TO 1-1/2"	EA	\$	46.11
32	4730.104.6000	FLANGE, BRASS, METER, MALE, 1-1/2", 6M FORD #CF38-66-2	EA	\$	49.35
33	4730.102.1313	COUPLING, METER, BRSS, W/PACK JOINT, C34-22, 5/8" X 3/4", 5/8" CTS PJ	EA	\$	23.625
34	4730.102.1311	COUPLING, METER, W/PACK JOINT, C34-13, 5/8" X 3/4" CTS PJ	EA	\$	19.95
35	4730.102.1314	COUPLING, METER, W/PACK JOINT, C34-23, 5/8" X 3/4" CTS PJ	EA	\$	21.00
36	4730.102.1315	COUPLING, METER, W/PACK JOINT, C34-24, 5/8" X 3/4" x 1" CTS PJ	EA	\$	22.05
37	4730.102.1316	COUPLING, METER, W/PACK JOINT, C34-44, 1" X 1" CTS PJ	EA	\$	28.35
38	4730.102.1310	COUPLING, METER, W/PACK JOINT, C-34-11, 5/8 X 1/2" CTS PJ	EA	\$	19.43
39	4730.104.5400	FLANGE, BRASS, METER, FEMALE, 2", 7F FORD #CF31-77	EA	\$	60.14
40	4730.104.6200	FLANGE, BRASS, METER, MALE, 2", MUELLER	EA	\$	70.35
41	4730.104.5000	FLANGE, BRASS, METER, FEMALE, 1-1/2", MUELLER	EA	\$	48.83
42	4820.107.0985	VALVE, ANGLE, BALL, FIP THREAD, 3/4 X 1 X 1, FORD #BA13-344W	EA	\$	84.00
43	4820.107.0990	VALVE, ANGLE, BALL, FIP THREAD, 1 X 1 X 1 FORD #BA13-444W	EA	\$	116.55
44	4820.107.0805	VALVE, ANGLE, W/LOCK WING, BALL 2", BRASS, MUELLER #B24286	EA	\$	264.6
45	4820.107.0605	VALVE, ANGLE, W/LOCK WING, BALL, 1-1/2", BRASS, FORD# BFA13-666W OR EQUAL	EA	\$	236.25
46	4820.107.0975	VALVE, ANGLE, BALL, FIP THREAD, 3/4 X 1, FORD #BA13-334W	EA	\$	82.43
47	4820.107.0900	VALVE, ANGLE, BALL, 5/8 X 3/4, #3707B24255	EA	\$	77.18
48	4820.107.0972	VALVE, ANGLE, BALL, FIP THREAD, 3/4 X 5/8 X 3/4, MUELLER #B24265	EA	\$	72.19
49	4820.107.0977	VALVE, ANGLE, BALL, FIP THREAD, 3/4 X 1, FORD #BA23-342W	EA	\$	90.3
50	4820.107.0950	VALVE, ANGLE, BALL, 1"X1", MUELLER #3710B24255	EA	\$	114.98
51	4730.240.3010	COUPLING, ANGLE, FEMALE-IRON-PIPE, 3/4", FORD #L31-23	EA	\$	18.90
52	4730.240.3015	COUPLING, ANGLE, FEMALE-IRON-PIPE, 1", FORD #L31-44	EA	\$	27.83
53	4730.539.1000	ADAPTER, METER, CHANGE 5/8 X 3/4 METER TO 3/4' METER LENGHT, FORD # A23	EA	\$	11.55
54	4730.101.8500	ADAPTER, BRASS, FLARE X MALE IRON-PIPE, 1", FORD # C28-44	EA	\$	21.53
55	4730.101.8200	ADAPTER, BRASS, FLARE X MALE IRON-PIPE, 3/4", FORD # C28-33	EA	\$	14.96

56	4730.102.1370	COUPLING, METER, MALE IRON PIPE THREAD, C38-23-2, 5/8" X 3/4" X 2"	EA	\$	11.03
57	4730.102.1371	COUPLING, METER, MALE IRON PIPE THREAD, C38-23-2.25, 5/8" X 3/4" X 2"-1/4"	EA	\$	11.03
58	4730.102.1372	COUPLING, METER, MALE IRON PIPE THREAD, C38-23-2.5, 5/8" X 3/4" X 2"-1/2"	EA	\$	11.03
59	4730.102.1373	COUPLING, METER, MALE IRON PIPE THREAD, C38-23-2.75, 5/8" X 3/4" X 2"-3/4"	EA	\$	12.08
60	4730.102.1374	COUPLING, METER, MALE IRON PIPE THREAD, C38-23-3, 5/8" X 3/4" X 3"	EA	\$	13.13
61	4730.102.1300	COUPLING, METER, BRS, 1 X 2.625, MUELLER #H10890	EA	\$	16.80
62	4730.102.1312	COUPLING, METER, W/PACK JOINT, C34-21, 5/8" X 3/4" X 1/2" CTS PJ	EA	\$	21.53
63	4730.110.4200	UNION, BRASS, FC X FC, 3 PC, 1", C22-44-1	EA	\$	33.08
64	4730.110.4000	UNION, BRASS, FC XFC, 3PC, 3/4", MUELLER #H15400	EA	\$	18.90
65	4730.731.6197	OUTLET ASSEMBLY, ONLY, FOR LINESETTER # LSV11-233W-OL	EA	\$	50.93
66	4820.015.2000	CURB STOP, BALL-VALVE, FLARE COP XFIP, 3/4", LOCK, #B25166	EA	\$	68.90
67	4820.015.3000	CURB STOP, 3/4", BALL VALVE, FEMALE IRON PIPE, LOCK WING, MULLER #B20283	EA	\$	70.34
68	4820.015.2200	CURB STOP, BALL-VALVE, FLARE-COPPER X FIP, MUELLER #B25166	EA	\$	117.94
69	4820.015.3400	CURB STOP, BALL-VALVE, FEMALE IRON PIPE, 1-1/2", LOCK WING, METER BALL STOP B20200	EA	\$	173.25
70	4820.015.3600	CURB STOP, BALL-VALVE, FIP, 2", LOCK, MUELLER #B20283	EA	\$	252.53
71	4820.013.6001	CORP STOP, BALL-VALVE, FLARE COPPER X MALE IRON PIPE, 1", MUELLER B25025	EA	\$	63.00
72	4820.013.6000	CORP STOP, BALL-VALVE, FLARE COPPER, X MALE IRON PIPE, 3/4", MUELLER #B25025 MIPXCF	EA	\$	52.50
73	4820.013.2190	CORP STOP, BALL-VALVE, FLARE COPPER X COPPER CONNECT, 3/4" FB 600	EA	\$	52.50
74	4820.013.2200	CORP STOP, BALL-VALVE, FLARE COPPER X CTS, 1", B25025	EA	\$	68.25
75	4820.014.0400	CORP STOP, BALL-VALVE, MALE IRON PIPE, 1-1/2" #FB500	EA	\$	147.53
76	4820.014.0600	CORP STOP, BALL-VALVE, MALE IRON PIPE, 2", MUELLER B2969	EA	\$	221.55
77	4730.102.1133	COMPRESSION COUPLING, MUELLER, 3/4" CPLG 110, #H15403	EA	\$	20.43
78	4730.102.1131	COMPRESSION COUPLING, MUELLER, 1" CPLG 110, #H15403	EA	\$	23.63
79	4730.102.1135	COMPRESSION COUPLING, MUELLER, 1-1/2" CPLG 110, #H15403	EA	\$	78.75
80	4730.102.1150	COUPLING, COMPRESSION, 2", FORD# CC44-77	EA	\$	105.00
<p style="text-align: center;">% Discount For Off List Section 2 Items Lead Free Brass: 12%</p>					

SECTION 3: WATEROUS HYDRANT PARTS				
Item #	COC Stock #	WATEROUS Hydrant Parts	UOM	Unit Price
1	4210.318.8895	WASHER, VALVE, UPPER, WB67-34 WATEROUS	EA	\$ 133.77
2	4210.318.8890	WASHER, VALVE, LOWER, WB67-36 WATEROUS	EA	\$ 57.75
3	4210.318.8715	VALVE, MAIN, RUBBER, WATEROUS HYDRANT #35	EA	\$ 97.65
4	4210.318.8897	WHEEL ASSEMBLY, SUPPORT, WB67-56, WATEROUS	EA	\$ 103.95
5	4210.318.6920	RING, FLANGE LOCK, WB67-64 WATEROUS	EA	\$ 12.86
6	4210.318.7280	SEAT, VALVE, WB67-31 WATEROUS, #31 WITH #3 & #77	EA	\$ 315.32
7	4210.318.7007	ROD ASSY, UPPER, 21", WB67-71-21" WATEROUS	EA	\$ 235.20
8	4210.318.1080	COUPLING, SLEEVE, (BREAK COUPLING), (ISSUED BY THE PAIR), WATEROUS #67	EA	\$ 37.80
9	4210.318.6960	RING, RETAINER, NOZZLE, 4-1/2", WB-67-117, WATEROUS	EA	\$ 47.25
10	4210.318.2480	GASKET, WB67-92 WATEROUS, #92	EA	\$ 15.75
11	4210.318.8896	TUBE, SUPPORT, WB67-85, WATEROUS	EA	\$ 58.80
12	4210.318.1120	CROSS ARM, WB67-30 WATEROUS #30	EA	\$ 103.95
13	4210.318.5830	O-RING, 2-1/2", NOZZLE, SEAL, WB-67-118, WATEROUS	EA	\$ 14.96
14	4210.318.2485	GASKET, SUPPOT, WB67-84 WATEROUS, #84	EA	\$ 4.76
15	4210.318.1120	CROSS ARM, WB67-30 WATEROUS #30	EA	\$ 103.95
16	4210.318.8898	BUSHING, ASSEMBLY, OPERATING NUT, #89, WATEROUS	EA	\$ 44.10
17	4210.318.5540	NUT, OPERATING, LOWER, WB67-17A WATEROUS	EA	\$ 54.60
18	4210.318.0825	CAP, HOSE NOZZLE, WB67-10X2-1/2 WATEROUS: NST, YELLOW, 2-1/2", CI,	EA	\$ 134.72
19	4210.318.5425	NOZZLE, HOSE, 2-1/2", MECHANICAL, WB-67-12 LEADED WATEROUS #12	EA	\$ 133.35
20	4210.318.5830	O-RING, 2-1/2", NOZZLE, SEAL, WB-67-118, WATEROUS	EA	\$ 14.96
21	4210.318.5430	NOZZLE, PUMPER, 4-1/2", WB-67-12 AMLOCK, WATEROUS #12B	EA	\$ 366.45

22	4210.319.6000	HYDRANT, EXTENSION KIT, TOP 24" WB-67, WATEROUS	EA	\$	1,136.10
23	4210.319.5600	HYDRANT, EXTENSION KIT, TOP, 12", WB-67-12, WATEROUS	EA	\$	866.25
24	4210.319.5400	HYDRANT, EXTENSION KIT, TOP, 6", WB-67-12, WATEROUS	EA	\$	727.65
25	4210.319.8000	KIT, TRAF REP WB-67 WATEROUS #K528	EA	\$	339.15
26	4210.318.0001	HYDRANT, TRAFFIC, DB, 42", WATEROUS	EA	\$	2,520.00
27	4210.318.0002	HYDRANT, TRAFFIC, DB, 48", WATEROUS	EA	\$	2,625.00
28	4210.318.0003	HYDRANT, TRAFFIC, DB, 54", WATEROUS	EA	\$	2,625.00
% Discount For Off List Section 3 Items WATEROUS Hydrant Parts: <u>12%</u>					

SECTION 4: CLOW HYDRANTS & PARTS					
Item #	COC Stock #	CLOW Hydrants & Parts	UOM	Unit Price	
1	4210.318.0001	HYDRANT, TRAFFIC, DB, 42", CLOW	EA	\$	2,561.48
2	4210.318.0002	HYDRANT, TRAFFIC, DB, 48", CLOW	EA	\$	2,666.03
3	4210.318.0003	HYDRANT, TRAFFIC, DB, 54", CLOW	EA	\$	2,665.99
4	4210.315.1030	STEM, UPPER, #M-7, CLOW MEDALLION HYDRANT	EA	\$	180.88
5	4210.315.1185	CAP, HOSE NOZZLE, #M-43, CLOW MEDALLION HYDRANT	EA	\$	80.51
6	4210.315.1175	NOZZLE, HOSE, #M-41, CLOW MEDALLION HYDRANT	EA	\$	127.55
7	4210.315.1095	VALVE, MAIN, RUBBER, #M-21, CLOW MEDALLION HYDRANT	EA	\$	74.49
8	4210.315.1085	RING, SEAT, #M-19, CLOW MEDALLION HYDRANT	EA	\$	428.66
9	4210.315.1075	PLATE, VALVE, UPPER, #M-17, CLOW MEDALLION HYDRANT	EA	\$	235.77
10	4210.315.1150	NOZZLE, PUMPER, #M-36, CLOW MEDALLION HYDRANT	EA	\$	286.47
11	4210.315.1045	COUPLING, STEM, SAFETY, #M-10, CLOW MEDALLION HYDRANT	EA	\$	56.46

12	4210.315.1105	VALVE, PLATE, LOWER, #M-24, CLOW MEDALLION, HYDRANT	EA	\$	192.37
13	4210.315.1010	NUT, OPERATING, #M-3, CLOW MEDALLION HYDRANT	EA	\$	161.00
14	4210.315.1110	NUT, THRUST, #M-27, CLOW MEDALLION HYDRANT	EA	\$	128.60
15	4210.315.1155	GASKET, PUMPER, NOZZLE, #M-37, CLOW MEDALLION HYDRANT	EA	\$	5.75
16	4210.315.1130	O-RING, BONNET, #M-32, CLOW MEDALLION HYDRANT	EA	\$	4.18
17	4210.315.1180	GASKET, HOSE, NOZZLE, # M-42, CLOW MEDALLION HYDRANT	EA	\$	2.09
18	4210.315.1210	FLANGE, SAFETY, #M-49, CLOW MEDALLION HYDRANT"(ISSUED BY THE PAIR)	EA	\$	67.96
19	4210.315.1140	LOCK, PUMPER, NOZZLE, #M-34, CLOW MEDALLION HYDRANT	EA	\$	6.27
20	4210.315.1005	NUT, OPERATIONG, THRUST BEARING, #M-2, CLOW MEDALLION HYDRANT	EA	\$	2.09
21	4210.315.1165	LOCK, NOZZLE, NOSE, #M-39, CLOW MEDALLION HYDRANT	EA	\$	6.27
22	4210.315.1120	BOLTS & NUTS, BONNET, #M-29, CLOW MEDALLION HYDRANT	EA	\$	1.05
23	4210.315.1195	BOLTS & NUTS, SAFETY FLANGE, # M-46, CLOW MEDALLION HYDRANT	EA	\$	3.14
24	4210.315.1090	O-RING, SEAT RING, LOWER, M-20, CLOW MEDALLION HYDRANT	EA	\$	8.36
25	4210.315.1100	WASHER, LOCK, VALVE PLATE, LOWER, #M-22, CLOW MEDALLION HYDRANT	EA	\$	3.14
26	4210.315.1180	GASKET, HOSE, NOZZLE, # M-42, CLOW MEDALLION HYDRANT	EA	\$	2.09
27	4210.319.6750	HYDRANT, REPAIR KIT, CLOW, # R1620771, M-15 THRU M-24	EA	\$	407.75
28	4210.319.6710	HYDRANT, EXTENSION KIT, CLOW, 12	EA	\$	743.36
29	4210.319.6700	HYDRANT, EXTENSION KIT, CLOW, 6	EA	\$	653.44
% Discount For Off List Section 4 Items CLOW Hydrants & Parts: <u>12%</u>					

SECTION 5: KENNEDY HYDRANT PARTS

Item #	COC Stock #	KENNEDY Hydrant Parts	UOM	Unit Price
1	4210.316.3105	INSERT, SEAT RING, #K8127, KENNEDY Hydrant	EA	\$ Discontinued
2	4210.316.3158	CAP, HOSE NOZZLE, 2-1/2", WITH 1-1/2" PENTAGON OPERATING NUT #K8144, KENNEDY Hydrant	EA	\$ Discontinued
3	4210.316.3105	NUT, OPERATING, STEM, #K8102, KENNEDY Hydrant	EA	\$ Discontinued
4	4210.316.3130	PLATE, BOTTOM, #K8132, KENNEDY Hydrant	EA	\$ Discontinued
5	4120.316.3110	RING, SEAT, #K8128, KENNEDY Hydrant	EA	\$ Discontinued
6	4120.316.3150	NOZZLE, STREAMER, #K8142, KENNEDY Hydrant	EA	\$ Discontinued
7	4120.316.3166	O-RING, #K8145 FOR STREAMER NOZZLE, KENNEDY Hydrant	EA	\$ Discontinued
8	4120.316.3015	WASHER, THRUST, #K8106, KENNEDY Hydrant	EA	\$ Discontinued
9	4120.316.3005	NUT, LOCK, STEM, # K8104, KENNEDY Hydrant	EA	\$ Discontinued
10	4120.316.3151	NOZZLE, HOSE, #K8140, KENNEDY Hydrant	EA	\$ Discontinued
11	4120.316.3125	VALVE, MAIN, #K8131, KENNEDY Hydrant	EA	\$ Discontinued
12	4120.316.3155	GASKET, 4 1/2" NOZZLE, CAP, #K8143, KENNEDY Hydrant	EA	\$ Discontinued
13	4120.316.3080	PIN, BRIDGE, #K-8121R, KENNEDY Hydrant	EA	\$ Discontinued
14	4120.316.3075	O-RING, #K8120, KENNEDY Hydrant	EA	\$ Discontinued
15	4120.316.3065	BOLTS & NUTS, #K8118, KENNEDY Hydrant	EA	\$ Discontinued
16	4120.316.3025	BOLTS & NUTS, HYDRANT CAP, #K8108, KENNEDY Hydrant	EA	\$ Discontinued
17	4210.316.3165	O-RING, #K8145 FOR HOSE NOZZLE, KENNEDY Hydrant	EA	\$ Discontinued
18	4210.316.3085	PIN (8), CLEVIS, #K8122R, KENNEDY Hydrant	EA	\$ Discontinued
19	4210.316.3175	KIT, COLLISION, REPAIR, #K8149, KENNEDY Hydrant	EA	\$ Discontinued
20	4210.314.3050	STEM, UPPER, #K8114, KENNEDY Hydrant, (OPEN LEFT)	EA	\$ Discontinued

21	4210.319.6500	HYDRANT, EXTENSION KIT, KENNEDY, 6" 5-1/2"	EA	\$	657.90
22	4210.319.6510	HYDRANT, EXTENSION KIT, KENNEDY, 12", (GUARDIAN 5-1/2")	EA	\$	789.48
23	4210.318.0001	HYDRANT, TRAFFIC, DB, 42", KENNEDY	EA	\$	2,499.00
24	4210.318.0002	HYDRANT, TRAFFIC, DB, 48", KENNEDY	EA	\$	2,601.00
25	4210.318.0003	HYDRANT, TRAFFIC, DB, 54", KENNEDY	EA	\$	2,601.00
% Discount For Off List Section 5 Items KENNEDY Hydrant Parts: 12%					

SECTION 10: SADDLES					
Item #	COC Stock #	SADDLES	UOM		Unit Price
1	4730.721.3615	SADDLE, BRASS, SINGLE STRAP, 6 X 3/4, IP, O.D. 6.625, FOR STANDARD PIPE PCV, FORD PART # S91-603, BR1B	EA	\$	58.25
2	4730.721.3915	SADDLE, BRASS, SINGLE STRAP, 6 X 1, IP, O.D. 6.625, FOR STANDARD PIPE PVC, FORD PART # S71-604	EA	\$	57.75
3	4730.720.1400	SADDLE, BRASS, DOUBLE STRAP, 6 X 1-1/2 IP	EA	\$	142.28
4	4730.720.1300	SADDLE, BRASS, DOUBLE STRAP, 6 X 1 IP, BR2B	EA	\$	120.75
5	4730.720.1200	SADDLE, BRASS, DOUBLE STRAP, 6 X 3/4 IP, BR2B	EA	\$	120.75
6	4730.720.1100	SADDLE, BRASS, DOUBLE STRAP, 6 X 3/4 CC, #BR2B	EA	\$	120.75
7	4730.720.1500	SADDLE, BRASS, DOUBLE STRAP, 6 X 2 IP, FORD # 202B-7.50	EA	\$	152.25
8	4730.720.1800	SADDLE, BRASS, DOUBLE STRAP, 8 X 1 IP, 9.63, 202B-9.62XIP4	EA	\$	153.83
9	4730.720.1610	SADDLE, BRASS, DOUBLE STRAP, 8 X 3/4 IP, 9.05 - 9.62 OD., FORD # 202B-962-TAP	EA	\$	149.10
10	4730.720.1700	SADDLE, BRASS, DOUBLE STRAP, 8 X 1 CC, 9.63	EA	\$	150.675
11	4730.720.7400	SADDLE, BRASS, SINGLE STRAP, 8 X 1 IP, FOR PVC, # S71.804	EA	\$	84.53

12	4730.721.2505	SADDLE, BRASS, SINGLE STRAP, 4 X 1, IP, O.D. 4.50, FOR STANDRAD PIPE PCV, FORD PART # S71-404	EA	\$	41.48
13	4730.721.2305	SADDLE, BRASS, SINGLE STRAP, 4 X 3/4, IP, O.D. 4, BR1B, FOR STANDARD PIPE PVC	EA	\$	38.59
14	4730.721.3900	SADDLE, BRASS, SINGLE STRAP, 6 X 1 IP, FOR PVC	EA	\$	58.75
15	4730.721.3610	SADDLE, BRASS, SINGLE STRAP, 6 X 3/4, O.D. 6.80 IP FOR C900 PVC PIPE	EA	\$	58.75
16	4730.720.1810	SADDLE, BRASS, DOUBLE STRAP, 8 X 1-1/2 IP	EA	\$	157.50
17	4730.720.2400	SADDLE, BRASS, DOUBLE STRAP, 10" X 2", IP, 202B-12.12X IP7, AC PIPE	EA	\$	207.90
18	4730.720.1900	SADDLE, BRASS, DOUBLE STRAP, 8 X 2 IP, 9.05 -9.62 OD, #202b	EA	\$	174.56
19	4730.720.3200	SADDLE, BRASS, DOUBLE STRAP, 12 X 2 IP, 202B-14.38 X IP7	EA	\$	248.85
20	4730.720.2800	SADDLE, BRASS, DOUBLE STRAP, 12 X 1 IP, BR2B	EA	\$	216.30
21	4730.720.2510	SADDLE, BRASS, DOUBLE STRAP, 12 X 3/4 IP, 202B-14.38XIP3	EA	\$	218.40
22	4730.720.7100	SADDLE, BRASS, SINGLE STRAP, 8 X 3/4 IP	EA	\$	84.53
23	4730.720.4200	SADDLE, BRASS, DOUBLE STRAP, 16X2 IP, 202B-19.25XIP7 FOR AC PIPE	EA	\$	370.65
% Discount For Off List Section 10 Items Saddles: 12%					

SECTION 11: CLAMPS					
Item #	COC Stock #	CLAMPS	UOM		Unit Price
1	4730.697.5000	CLAMP, REP, FULL CIRCLE, 6" X 12.5", 7.05-7.45 OD., WITH 1" TAP	EA	\$	163.20
2	4730.697.5005	CLAMP, REP, FULL CIRCLE, 8" X 12.5", 8.99 - 9.79 OD., WITH 1" TAP	EA	\$	168.00
3	4730.697.5015	CLAMP, REP, FULL CIRCLE, 12" X 15", 14.00-14.45 OD., WITH 1" TAP	EA	\$	247.20
4	4730.697.5016	CLAMP, REP, FULL CIRCLE, 4" X 7.5", 4.45-4.73 OD., CR1 475, WITH 1" TAP	EA	\$	92.40
5	4730.697.5017	CLAMP, REP, FULL CIRCLE, 4" X 12.5", 4.74-5.14 OD., CR1 515	EA	\$	144.00
6	4730.697.5019	CLAMP, REP, FULL CIRCLE, 6" X 12.5", 6.84-7.24 OD., CR1 724, WITH 1" TAP	EA	\$	168.00

7	4730.697.5020	CLAMP, REP, FULL CIRCLE, 8" X 12.5", 8.99-9.39 OD., CR1 940, WITH 1" TAP	EA	\$	168.00
8	4730.697.5023	CLAMP, REP, FULL CIRCLE, 12" X 12.5", 13.1-13.5 OD., CR1 1350, WITH 1" TAP	EA	\$	230.40
9	4730.651.4001	CLAMP, REP, SS, SL, 4 X 7, 4.75-5.15, 401-7-515: F1-514-7.5	EA	\$	87.60
10	4730.651.6000	CLAMP, REP, SS, SL, 4 X 12, 4.74-5.14, FS1-514X12.5	EA	\$	144.00
11	4730.655.3000	CLAMP, REP, SS, SL, 6 X 12, 7.05-7.45, SS BOLTS & NUTS, FS1-745-12.5	EA	\$	144.00
12	4730.655.4000	CLAMP, REP, SS, SL, 6 X 15, 7.05-7.45, FS1-745	EA	\$	171.60
13	4730.654.6006	CLAMP, REP, SS, SL, 6 X 12, 6.84-7.24, F1-724-12.5	EA	\$	140.40
14	4730.654.4006	CLAMP, REP, SS, SL, 6 X 12, 6.56-6.96, FS1-696-12.5	EA	\$	140.40
15	4730.655.8001	CLAMP, REP, FSI, SS, 6 X 20, 7.05-7.45	EA	\$	236.40
16	4730.697.5006	CLAMP, REP, FULL CIRCLE, 8" X 12.5", 8.99 - 9.79 OD., PART# F2.949.12	EA	\$	236.40
17	4730.656.6001	CLAMP, REP, SS, SL, 8" X 10", 8.54-8.94, FS1-894-10	EA	\$	130.80
18	4730.657.0003	CLAMP, REP, SS, SL, 8 X 12.5, 8.99-9.39, F1-939-12.5	EA	\$	154.80
19	4730.657.2001	CLAMP, REP, SS, SL, 8 X 15, 8.99-9.39, 401-15-939/FS1	EA	\$	176.40
20	4730.657.6001	CLAMP, REP, SS, SL, 8 X 25, 8.99-9.39, SS NUTS & BOLTS, FS1-939X24	EA	\$	291.60
21	4730.658.4001	CLAMP, REP, SS, SL, 10 X 12, 10.64-11.04, FS1-1104-12.5	EA	\$	183.60
22	4730.658.5004	CLAMP, REP, SS, SL, 10 X 12, 11.10-11.44, FS1-1144-12.5	EA	\$	183.60
23	4730.658.6004	CLAMP, REP, SS, SL, 10 X 20, 11.10-11.44, F1S-1144-20, #FS1	EA	\$	282.00
24	4730.659.0001	CLAMP, REP, SS, SL, 10 X 25, 11.01-11.44	EA	\$	348.00
25	4730.660.8010	CLAMP, REP, SS, SL, 12 X 15, 14.00-14.40, SS BOLTS&NUTS, FS1-1440-15	EA	\$	246.37
26	4730.660.8005	CLAMP, REP, SS, SL, 12 X 12-1/2, 14.00-14.40, FS1-1440-12.5	EA	\$	204.00
27	4730.662.1001	CLAMP, REP, SS, SL, 12 X 15, 14.00-14.80 SS	EA	\$	324.00
28	4730.661.3002	CLAMP, REP, SS, SL, 12 X 24, 14.00-14.40, #CR1 1440	EA	\$	368.40
29	4730.660.4001	CLAMP, REP, SS, SL, 12 X 25, 13.10-13.50	EA	\$	396.00

30	4730.649.7005	CLAMP, REP, SS, DL, 16 X 7.5, 17.40-17.80	EA	\$	264.00
31	4730.650.0006	CLAMP, REP, SS, DL, 16 X 20, 18.46-19.21	EA	\$	633.60
32	4730.647.4050	CLAMP, REP, SS, TL, 20 X 15, 21.60-22.80O.D., FS3-2280-15	EA	\$	504.00
33	4730.662.2002	CLAMP, REP, SS, SL, 24 X 20, SS BOLTS&NUTS, F73-2700.20	EA	\$	960.00
% Discount For Off List Section 11 Items Clamps: <u>12%</u>					

SECTION 12: MJ KITS & MEGA LUGS					
Item #	COC Stock #	MJ KITS	UOM	Unit Price	
1	4730.169.1250	KIT, ACCESSORY, MJ, W/FOLLOWER, 6", STD GLAND, TRAN GASKET	EA	\$	42.00
2	4730.169.0400	KIT, ACCESSORY, MJ, W/FOLLOWER, 4", STD GLAND, STD GASKET	EA	\$	29.10
3	4730.169.0600	KIT, ACCESSORY, MJ, W/FOLLOWER, 6", STD GLAND, STD GASKET	EA	\$	38.40
4	4730.169.1200	KIT, ACCESSORY, MJ, W/FOLLOWER, 12", STD GLAND, STD GASKET	EA	\$	65.40
5	4730.169.1000	KIT, ACCESSORY, MJ, W/FOLLOWER, 10", STD GLAND, STD GASKET	EA	\$	60.00
6	4730.169.0800	KIT, ACCESSORY, MJ, W/FOLLOWER, 8", STD GLAND, STD GASKET	EA	\$	43.80
7	4730.169.1250	KIT, ACCESSORY, MJ, W/FOLLOWER, 16", STD GLAND, STD GASKET	EA	\$	106.80
Item #	COC Stock #	MEGA LUGS	UOM	Unit Price	
8	4730.703.0300	MEGA LUG THRUST RESTRAINT, MJ, DIP, 6"	EA	\$	36.00
9	4730.703.0350	MEGA LUG THRUST RESTRAINT, MJ, DIP, 8"	EA	\$	54.00
10	4730.703.0400	MEGA LUG THRUST RESTRAINT, MJ, DIP, 10"	EA	\$	72.00
11	4730.703.0450	MEGA LUG THRUST RESTRAINT, MJ, DIP, 12"	EA	\$	120
Item #	COC Stock #	MEGA LUGS PVC	UOM	Unit Price	
12	4730.705.4506	MEGA LUG THRUST RESTRAINT, 6", C900 & IPS, RED	EA	\$	46.80

13	4730.705.4508	MEGA LUG THRUST RESTRAINT, 8", C900 & IPS, RED	EA	\$ 67.20
14	4730.705.4510	MEGA LUG THRUST RESTRAINT, 10", C900 & IPS, RED	EA	\$ 112.80
15	4730.705.4512	MEGA LUG THRUST RESTRAINT, 12", C900 & IPS, RED	EA	\$ 132.00
16	4730.705.4516	MEGA LUG THRUST RESTRAINT, 16", F/C900, RED	EA	\$ 300.00
<div><div>% Discount For Off List Section 12 Items</div><div>MJ Kits: <u>12%</u></div><div>Mega Lugs: <u>12%</u></div><div>Mega Lugs PVC: <u>12%</u></div></div>				

**City Council Memorandum Police Memo No.**

Date: May 22, 2025
To: Mayor and Council
Thru: Joshua H. Wright, City Manager
Tadd Wille, Assistant City Manager
Bryan Chapman, Police Chief
From: Daniel Shellum, Commander
Subject: Adopt Resolution No. 5092 to Authorize IGA with AZCART

Proposed Motion:

Move City Council pass and adopt Resolution No. 5092 authorizing an intergovernmental agreement for the renewal of and participation in the Arizona Child Abduction Response Team (AZCART).

Background:

The Arizona Child Abduction Response Team (AZCART) was established in 2011 to provide a pool of specialized investigators dedicated to intensive investigative, preventative, and general law enforcement efforts focused primarily on cases involving abducted and at-risk missing children. On June 14, 2012, the City Council adopted Resolution No. 4608, authorizing the Chandler Police Department (CPD) to participate in AZCART through July 1, 2020. In 2020, CPD submitted notice of its intent to extend the term of the AZCART intergovernmental agreement through July 1, 2025.

All participating agencies have now been asked to adopt an updated version of the agreement to ensure consistency in provisions and procedures across jurisdictions. The revised agreement will remain in effect through June 30, 2030, unless otherwise terminated, with an option to extend for an additional five years by providing written notice to the other participating agencies.

Under the agreement, CPD will appoint a representative to the AZCART Steering Committee to provide input on past or current activations and assist in developing

training materials. Activation criteria for AZCART include one or more of the following: confirmed or suspected non-family child abduction; confirmed or suspected family or non-custodial parent abduction involving endangerment; or any other at-risk missing child case that requires an immediate response to protect the child's life or well-being. Upon activation, each participating agency is required to assign at least one sworn law enforcement officer and necessary support equipment, such as vehicles, to the response effort.

Financial Implications:

The Chandler Police Department will bear all costs associated with implementing this Agreement.

Attachments

Resolution No. 5092
IGA

RESOLUTION NO. 5092

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CHANDLER, ARIZONA, AUTHORIZING THE CITY OF CHANDLER, ARIZONA ON BEHALF OF THE CHANDLER POLICE DEPARTMENT TO ENTER INTO AN INTERGOVERNMENTAL AGREEMENT FOR PARTICIPATION IN THE ARIZONA CHILD ABDUCTION RESPONSE TEAM.

WHEREAS, pursuant to A.R.S. § 11-951, public entities may enter into intergovernmental agreements with other municipalities and governmental entities for joint or cooperative activities;

WHEREAS, Resolution No. 4608 was adopted by the City Council of the City of Chandler, Arizona on June 14, 2012 to authorize City of Chandler to join with other public agencies to create the Arizona Child Abduction Response Team to provide a pool of specialized investigators who are available to focus dedicated and intensive investigative, preventative, and general law enforcement efforts primarily with regard to cases involving abducted children; and

WHEREAS, all participating public agencies need to adopt an updated version of the intergovernmental agreement to ensure everyone is operating under the same provisions and procedures.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Chandler, Arizona, as follows:

Section 1. Authorizing the City of Chandler, Arizona on behalf of the Chandler Police Department to enter into an intergovernmental agreement for participation in the Arizona Child Abduction Response Team.

Section 2. Authorizing the Police Chief of the Chandler Police Department, or his designee, to execute the intergovernmental agreement and perform all acts necessary to give effect to this Resolution.

PASSED AND ADOPTED by the City Council of the City of Chandler, Arizona, this ____ day of May, 2025.

ATTEST:

CITY CLERK

MAYOR

CERTIFICATION

I HEREBY CERTIFY that the above and foregoing Resolution No. 5092 was duly passed and adopted by the City Council of the City of Chandler, Arizona, at a regular meeting held on the ____ day of May, 2025, and that a quorum was present thereat.

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

EPW

**INTERGOVERNMENTAL AGREEMENT
FOR THE CREATION OF AND PARTICIPATION IN THE
ARIZONA CHILD ABDUCTION RESPONSE TEAM**

This Agreement is entered into by the “public agencies,” as defined in A.R.S. § 11-951, that have executed and recorded this Agreement in accordance with the law, and as set forth in Section 1 (each, a “Party,” and collectively, the “Parties”).

1. PARTICIPATING PUBLIC AGENCIES.

A. The Parties to this Agreement are subject to change as additional public agencies are invited to join, and as others withdraw. In either event, the State Coordinating Agency (defined below) will distribute an updated Party list to all Parties.

B. Each Party shall provide a copy of its fully executed Agreement to the AZCART State Coordinating Agency for distribution to every other Party.

2. PURPOSE.

A. The purpose of this Agreement is to establish the Arizona Child Abduction Response Team (AZCART), the primary goal of which is to provide a pool of specialized investigators available to dedicate intensive investigative, preventive, and general law enforcement efforts, primarily focused on cases involving abducted and at-risk missing children. Parties may request and render law enforcement assistance to each other to address serious violations of law, including, but not limited to, the investigation, arrest, and prosecution of those involved in criminal child kidnapping, abduction, false imprisonment, and similar or related violations (utilizing state and federal law and prosecutions, and forfeitures, as appropriate), and the rescue of the abducted child or children.

B. The geographical jurisdiction of each Party relative to one another makes it beneficial to enter into this Agreement, enabling the exchange of mutual aid through law enforcement services and resources, and facilitating responses to ongoing multi-jurisdictional criminal activities.

3. AUTHORITY.

A. The Parties are authorized and empowered to enter into this Agreement pursuant to A.R.S. §§ 11-951 *et seq.* and 13-3872, and their respective governing authorities.

B. If any tribal community requests AZCART assistance, consideration should be given to granting tribal peace officer authority to all assisting Parties for the duration of the Activation (defined below) within the applicable tribal jurisdiction if and when required.

4. TERM.

A. This Agreement shall become effective upon execution by the Parties and filing with the appropriate County Recorder and shall remain in effect until June 30, 2030, unless otherwise terminated by the terms of this Agreement or operation of law. Failure by one or more Parties to execute this Agreement shall not invalidate it as to those Parties who did execute this Agreement. Any Party may withdraw from this Agreement with or without cause by giving thirty calendar days' written notice to the other Parties.

B. This Agreement may be administratively extended by each Party at the direction of their respective chief law enforcement officer and as authorized by their respective governing bodies, on or before the termination date, for an additional five-year period by notifying the other Parties in writing. Any Party which fails to do so by the termination date shall no longer be a Party to the Agreement.

5. STEERING COMMITTEE; COORDINATING AGENCIES.

A. Steering Committee.

(1) A steering committee is hereby established, and each Party shall have the right to appoint a representative to it (the "Steering Committee").

(2) The Steering Committee is led by the current State Coordinating Agency (defined below) and is tasked with meeting quarterly, either in person or virtually, at the discretion of the State Coordinating Agency, to discuss AZCART-related issues, gather feedback on current and past Activations, prepare quarterly training for Parties, and seek and select appropriate agencies for rotation as Branch Coordinating Agencies.

(3) The Steering Committee shall select, subject to final approval of the Parties' chief law enforcement officers, one lead coordinating agency (the "State Coordinating Agency"), and two branch (Northern and Southern) coordinating agencies (respectively, the "Northern Branch Coordinating Agency" and the "Southern Branch Coordinating Agency"), each selected on a rotating basis for a term of at least one year, which shall correspond with the effective date of this Agreement.

(4) If multiple Parties wish to become a Branch Coordinating Agency, the Steering Committee shall determine the outcome by majority vote during its designated fourth quarter meeting, with the current State Coordinating Agency serving as the tiebreaker if needed.

(5) If all replacement Branch Coordinating Agencies are not identified by the fourth quarter meeting, the current Coordinating Agency may choose to stay in place on a month-to-month basis until a replacement agency is found.

(6) If a Branch Coordinating Agency cannot be determined, then the Activation responsibilities of that Branch will fall back under the State Coordinating Agency until a replacement is found.

B. Coordinating Agencies; Coordinators.

(1) Each Coordinating Agency shall select and be led by its own individual Coordinator selected from within the Coordinating Agency.

(2) If a Coordinator is unable to complete their term due to retirement, resignation, change in primary assignment, promotion, or for any other reason, the Coordinating Agency shall name a replacement Coordinator to fulfill the remainder of the year term.

(3) Coordinators are responsible for coordinating ongoing training, meetings, or other necessary functions in support of AZCART's operational effectiveness.

(4) The State Coordinator is responsible for mediating any jurisdictional or Activation disputes between the Parties during an Activation. If such mediation fails, the issue shall be brought to the attention of the applicable AZCART chief law enforcement officers or their designees for appropriate resolution.

C. State Coordinating Agency.

(1) The State Coordinating Agency holds primary responsibility for U.S. Department of Justice certification, compliance, and reporting, and for ensuring compliance with intergovernmental agreements within Arizona.

(2) The State Coordinating Agency also holds primary responsibility for Activations in Maricopa, Yuma, Pinal, La Paz, Gila, Graham, and Greenlee Counties; for handling primary vetting of Activation requests to ensure criteria have been adequately met; and for providing oversight and support to any Northern or Southern Branch Activations.

D. Branch Coordinating Agencies.

(1) The Northern Branch Coordinating Agency falls under the responsibility and oversight of the State Coordinating Agency and holds primary responsibility for coordinating the response for Activations in Mohave, Coconino, Yavapai, Navajo, and Apache Counties.

(2) The Southern Branch Coordinating Agency falls under the responsibility and oversight of the State Coordinating Agency and holds primary responsibility for coordinating the response for Activations in Pima, Santa Cruz, and Cochise Counties.

6. ACTIVATION, PROCEDURES, AND RESOURCES.

A. Any Party or authorized representative may request AZCART "Activation." which can include but is not limited to any of the following:

(1) A Limited Team (Hasty Team) callout for the purposes of consulting with the primary jurisdiction.

(2) A branch-only callout for conducting a specific task.

(3) A Technical Team callout for cell tower analysis, foreign language translation, dedicated forensic interviews, specialized equipment, etc.

(4) A Full Team callout for neighborhood and roadside canvassing, criminal investigation assistance, lead management assistance, area searches, crime scene management assistance, intelligence gathering, etc.

B. The Party or its authorized representative requesting Activation must contact the Arizona Department of Public Safety Duty Office (**602-223-2212**) to connect with the State Coordinator or their designee to vet the Activation request.

C. The criteria for an Activation include one or more of the following: confirmed or suspected non-family child abduction; confirmed or suspected family or non-custodial parent abduction involving endangerment circumstances; or any other at-risk missing child investigation that requires an immediate response to protect the life or well-being of a child, as determined by the AZCART State Coordinator or their designee.

(1) Endangerment circumstances are defined as situations in which a child's life or well-being is perceived to be at risk due to violence or health conditions, or when the abducting party poses a potential threat of violence or is expected to otherwise endanger the child.

(2) At-risk factors can include but are not limited to any of the following: special needs due to a medical diagnosis or diagnosed behavioral condition; life-threatening health issues; medication or drug dependence; being 13 years old or younger (at risk of exploitation); signs consistent with sexual exploitation; or absence inconsistent with established patterns of behavior without explanation.

D. The Party with legal jurisdiction over the incident or investigation will remain as the lead agency for the duration of a particular Activation, with support from other Parties.

E. Each Party shall, to the best of its ability, designate at least one sworn law enforcement officer to be available, along with supporting equipment such as vehicles, to support an Activation.

F. Each Party shall designate a primary representative to participate in Activations, meetings, trainings, etc., and shall immediately inform the other Parties when such designations change. If a primary representative is not available, or as the situation dictates, a Party may provide officers not normally designated as representatives to support an Activation.

G. Each Party shall have the sole discretion to determine how many and how long any of its personnel or resources will be assigned in support of an Activation.

7. COSTS AND REIMBURSEMENT.

Each Party is responsible for its own costs incurred in implementing this Agreement, including, but not limited to, employee salaries, shift differentials, overtime compensation, benefits, vehicles, and equipment. If any Party receives grant funds designated for the Arizona Child Abduction Response Team, some or all of these expenses may be reimbursed to the Parties. Under no circumstances shall any Party charge the other Parties any administrative fees for work performed under this Agreement.

8. MISCELLANEOUS.

A. Independent Authority and Judgment. Nothing within this Agreement shall be construed to limit the ability of the Parties to assist with or otherwise engage in law enforcement activities outside this Agreement. Except as otherwise provided by law, in the performance of this Agreement, the Parties act in their individual governmental capacities and not as agents, employees, or partners of the other Parties. The employees, agents, or subcontractors, of one party shall not be deemed or construed to be the employees, agents, or subcontractors of another Party. At all times relevant to the performance of this Agreement, each Party shall maintain an independent chain of command and exercise its own independent law enforcement judgement.

B. Non-Discrimination. Parties shall comply with all applicable provisions of state and federal nondiscrimination laws and regulations, including, but not limited to, that all persons, regardless of race, color, religion, sex, age, marital status, sexual orientation, gender identification or expression, genetic characteristics, familial status, national origin or political affiliation, U.S. military veteran status, or disability, shall have equal access to employment opportunities and all other federal and state employment and educational opportunity laws, rules, and regulations, including the Americans with Disabilities Act; provided however, tribal communities are subject to 25 U.S.C. § 450e(c). No Party shall engage in any form of illegal discrimination.

C. Indemnification. To the extent permitted under applicable laws, each Party (as “Indemnitor”) agrees to defend, indemnify, and hold harmless the other Parties (as “Indemnitee”) from and against any and all claims, losses, liabilities, costs, or expenses (including reasonable attorney’s fees) (collectively, “Claims”) arising out of bodily injury of any person (including death) or property damage, but only to the extent that such Claims are caused by negligent act or omission or other fault of the Indemnitor, its officers, officials, agents, employees, or contractors. Failure of a Party to comply with the terms of this Agreement shall not provide the basis for any third-party action against any of the Parties.

D. Governing Law; Venue. This Agreement shall be governed by the laws of the State of Arizona, and suit pertaining to this Agreement may be brought only in courts in Maricopa County, Arizona, unless the subject matter of the dispute involves a tribal community, in which case venue shall be in the Federal District Court for the State of Arizona.

E. Disputes.

(1) The Parties shall make every effort to resolve all disputes arising out of or relating to this Agreement through arbitration after exhausting applicable administrative review to the extent required by law.

(2) If any legal action is brought by either Party to enforce any provision of this Agreement, the prevailing Party may recover from the other Party reasonable attorneys' fees and court costs in such amounts as allowed by the court.

F. Cancellation pursuant to A.R.S. § 38-511. The Parties reserve all rights that each may have to cancel this Agreement pursuant to A.R.S. § 38-511.

G. Counterparts. This Agreement may be executed simultaneously or in counterparts, each of which constitutes an original, but all of which together constitute one and the same agreement. Neither a signature for every Party nor a signature line shall be required in each counterpart except that on a counterpart being brought forward by a Party to its legislative body or equivalent for approval, that particular counterpart shall have to be signed and executed in accordance with that Party's practice. The signature pages from one or more counterparts may be removed from such counterparts and attached to a single instrument so that the signatures of all Parties may be physically attached to a single document.

H. Worker's Compensation. Pursuant to A.R.S. § 23-1022(D), for the purposes of worker's compensation coverage, an employee of a public agency who works under the jurisdiction or control of or within the jurisdictional boundaries of another public agency pursuant to a specific intergovernmental agreement or contract entered into between the public agencies pursuant to A.R.S. § 11-952, is deemed to be an employee of both public agencies for the purposes of this section. The primary employer shall be solely liable for the payment of workers' compensation benefits for the purposes of this section.

I. Severability. In the event that any provision of this Agreement shall be held invalid or unenforceable by any court of competent jurisdiction, such holding shall not affect the validity or enforceability of any other provision hereof.

J. Entire Agreement. This Agreement contains the entire understanding between the Parties with respect to the subjects hereof and supersedes all prior negotiations and agreements. This Agreement may be amended only by an instrument in writing and signed by all the participating Parties. The waiver of any breach of this Agreement shall not be deemed to amend this Agreement and shall not constitute waiver of any other subsequent breach. Headings are for convenience and shall not affect interpretation.

K. Recording. This Agreement shall be recorded with the appropriate County Recorder as described above upon its execution, and a copy shall be forwarded to each Party.

L. E-Verify. To the extent applicable under A.R.S. § 41-4401, each Party warrants compliance with all federal immigration laws and regulations that relate to their employees and

their compliance with the E-Verify requirements under A.R.S. § 23-214(A). Failure to comply with such warranty shall be deemed a material breach of this Agreement and may result in the termination of this Agreement. All Parties retain the legal right to inspect the papers of any employee who works pursuant to this Agreement or any related subcontract to ensure compliance with this warranty, and to conduct random verifications of the employment records of any other Party to ensure compliance with this warranty. A Party will not be considered in material breach of this Agreement if it establishes that it has complied with the employment verification provisions prescribed by 8 USCA §1324(a) and (b) of the Federal Immigration and Nationality Act and the E-Verify requirements prescribed by A.R.S. §23-214(A). The provisions of this section must be included in any contract any Party enters into with any contractors or subcontractors who provide services under this Agreement.

M. Notices. Any notice required to be given under this Agreement will be provided to all Parties, with notice directed to each Party's chief law enforcement and chief legal officers.

N. Non-Appropriation. Every payment obligation of each of the Parties under this Agreement is conditioned upon the availability of funds appropriated and allocated for the payment of such obligation. If a Party's funds are not appropriated, allocated, and available, or if the appropriation is changed by the legislature or other governing body, resulting in funds no longer being available for the continuance of that Party's participation in this Agreement, that Party may terminate its participation in this Agreement as of the end of the period for which funds are available by providing written notice in advance to the Parties. No liability shall accrue to the Party in question in the event this provision is exercised, and that Party shall not be obligated or liable for any future payments or for any damages as a result of termination under this paragraph.

O. Compliance with Laws. Each Party shall comply with all laws, rules, and regulations, as applicable, without limitation to those designated within this Agreement.

P. Provisions Required by Law. Each and every provision of law and any clause required by law to be in this Agreement will be read and enforced as though it were included herein and, if through mistake or otherwise any such provision is not inserted, or is not correctly inserted, then upon the application of a Party, this Agreement will promptly be physically amended to make such insertion or correction.

(SIGNATURES FOLLOW)

IN WITNESS WHEREOF, the Party named below has executed this Agreement on

_____.

Party

Signature

Name

Title

REVIEWED (Chief LEO):

Signature

Name

Title

ATTESTED:

Signature

Name

Title

In accordance with A.R.S. § 11-952, this Agreement has been reviewed by the undersigned who determined that this Agreement is in appropriate form and is within the powers and authority of the Party identified above, with no representation as to the power or authority of any other Party:

Signature

Name

Title

APPROVED AS TO FORM:

CITY ATTORNEY

EPW

6482998.4



City Council Memorandum Public Works & Utilities Memo No. ST25-021

Date: May 22, 2025
To: Mayor and Council
Thru: Joshua H. Wright, City Manager
Andy Bass, Deputy City Manager
John Knudson, Public Works and Utilities Director
From: John McFarland, Transportation Manager
Subject: Purchase of Asphalt Products and Services

Proposed Motion:

Move City Council approve the purchase of asphalt products and services from Weems Asphalt, LLC; Cactus Asphalt, Inc.; Roadrunner Paving & Asphalt Maintenance, LLC; and Sunland Asphalt & Construction, LLC, utilizing 1GPA Agreement No. 22-15P, in a combined amount not to exceed \$2,088,000.

Background/Discussion:

The city currently owns and maintains 106 parking lots at facilities located throughout the city. This program centralizes the assessment, preventative maintenance, repair, and resurfacing of all city-owned asphalt parking lots into a single capital program to ensure consistent, adequate, and timely maintenance for these aging assets. This program will include contracted maintenance as well as internal self-performing asphalt work. Americans with Disabilities Act (ADA) compliance and repair will be included in the program in areas directly adjacent to parking lots and entrances, but not those that are located within facility grounds. The scope of work includes mill and overlay, replacing asphalt, crack seal, seal coat, and parking lot striping. Concrete work will encompass ADA compliance, sidewalk panels, and median curb.

Evaluation:

On March 16, 2022, Mary C. O'Brien Accommodation School/Pinal County ESA, partnering with 1GPA, served as the lead agency to competitively solicit and award a contract for asphalt products and services to Weems Asphalt, LLC; Cactus Asphalt, Inc.; Roadrunner Paving & Asphalt Maintenance, LLC; and Sunland Asphalt & Construction, LLC. The city has a current agreement with 1GPA allowing for the

cooperative use of its contracts. The 1GPA contract is valid through June 28, 2025, with options to renew.

Account No.	Fiscal Impact			
	Fund Name	Program Name	Dollar Amount	CIP Funded Y/N
401.3310.6513.0000.6ST777.0000	General Government Capital Projects	City Owned Parking Lot Maintenance	\$2,088,000.00	Y

**City Council Memorandum Public Works & Utilities Memo No. RE25-074**

Date: May 22, 2025
To: Mayor and Council
Joshua H. Wright, City Manager
Thru: Andy Bass, Deputy City Manager
John Knudson, Public Works & Utilities Director
Daniel Haskins, Capital Projects Division Manager
From: Erich Kuntze, Real Estate Administrator
Subject: Approval of a Settlement with Price & Queen Creek, LLC, for Extension of a Temporary Construction Easement (TCE) Required for the Price Road Sewer Rehab Project No. WW2302

Proposed Motion:

Move City Council approve a settlement with Price & Queen Creek, LLC, an Arizona limited liability company, in the amount of Two Hundred Thousand and no/100ths dollars (\$200,000), for extension of a TCE required for the Price Road Sewer Rehab Project No. WW2302.

Background/Discussion

The city previously purchased a temporary construction easement (TCE) from Price & Queen Creek, LLC (Owner), for \$130,000 for the Price Road Sewer Rehab Project (Project). The Project will rehabilitate approximately 13,000 linear feet the largest sewer line in the city (66" in diameter) between the Loop 202 Santan Freeway and the Ocotillo Water Reclamation Facility on Queen Creek Road. The Project is currently under construction and due to be completed in fall 2025.

The TCE was to be in effect for a period of one year from the commencement of construction. The city and Owner disagree on the date construction started and therefore the actual termination date of the TCE. However, no matter which date is correct, due to construction scheduling, the TCE needs to be extended to prevent the Project from being stopped or delayed. On April 8, 2025, the city made an offer to extend the TCE until the end of October 2025 for \$45,500 (using the same \$30.00 price per square foot as the city originally paid). The Owner rejected this

offer and made a counteroffer to extend the TCE until February 4, 2026, for a payment of \$200,000 (approximately \$92.60 per square foot). This amount was based upon an easement recently sold to another party for \$115.00 per square foot (\$500,000 for 4,350 square feet) to provide power to a nearby private development project. The counteroffer is approximately 2.5 times what the property would appraise for when considering the above-noted sale.

The cost to the city to stop the project and temporarily remove the bypass pipes would be substantially higher than the amount the Owner is requesting. Based upon the city engineer's and contractor's input, staff estimate that if the project were stopped for four to six months, the cost to the city would be approximately \$4,000,000, plus the expense of proceeding with eminent domain and the cost to extend the other TCEs that will expire in October and December. Completion of construction would also be delayed for a longer period, as remobilizing and duplicating some procedures would take time. The Project cost for bypass pumping alone is \$58,000 per day.

Considering the above, staff believe a settlement in the amount of \$200,000 with the Owner will allow the Project to continue without delay and would be in the best interest of the City of Chandler and its residents.

Attachments

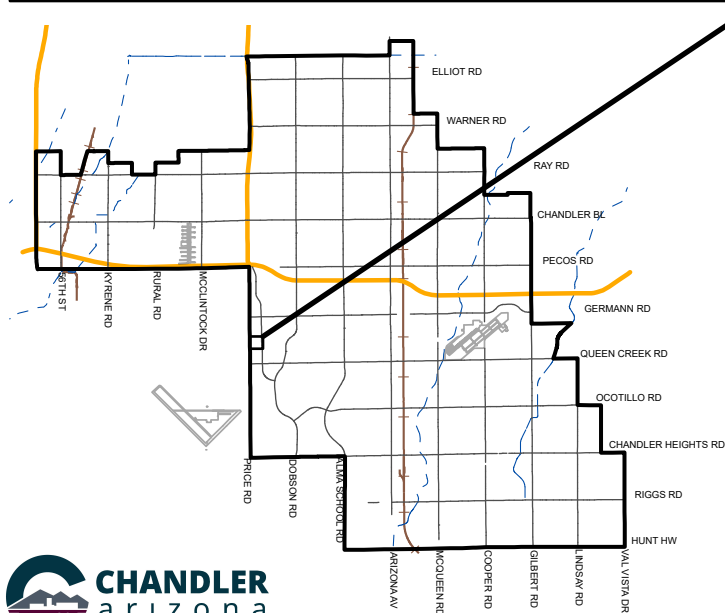
Location Map



PRICE ROAD SEWER REHABILITATION PROJECT WW2302

303-36-007G

 PROPOSED
CONSTRUCTION EASEMENT





City Council Memorandum Cultural Development Memo No.

Date: May 22, 2025
To: Mayor and Council
Thru: Joshua H. Wright, City Manager
Andy Bass, Deputy City Manager
Kim Moyers, Cultural Development Director
From: Lauren Koll, Downtown Redevelopment Program Manager
Subject: Resolution No. 5899 Approving the Fiscal Year 2025-2026 Annual Assessment for the City of Chandler, Arizona, Downtown Chandler Enhanced Municipal Services District, authorizing the Enhanced Municipal Services District (EMSD) Agreement for Fiscal Year 2025-26 between the City of Chandler and the Downtown Chandler Community Partnership, and authorizing the City's voluntary contribution to the EMSD in the amount of \$137,530.

Proposed Motion:

Move City Council pass and adopt Resolution No. 5899 approving the Fiscal Year 2025-2026 Annual Assessment for the City of Chandler, Arizona, Downtown Chandler Enhanced Municipal Services District, authorizing the Enhanced Municipal Services District (EMSD) Agreement for Fiscal Year 2025-26 between the City of Chandler and the Downtown Chandler Community Partnership, and authorizing the City's voluntary contribution to the EMSD in the amount of \$137,530.

Background:

On March 27, 2025, City Council approved Resolution No. 5880, which authorized modification of the Assessment Diagram, making a statement and estimate of expenses for the Downtown Chandler Enhanced Municipal Services District, completing the assessment, and setting the date for the Public Hearing for the May 22, 2025, City Council meeting. Prior to the May meeting, staff published the Notice of the Public Hearing for five consecutive days in the Arizona Republic as required by Arizona Revised Statutes.

Downtown Chandler Community Partnership (DCCP) staff sent the Notice of Public Hearing to all property owners in the District. The letter advised the property owners that they could file an objection with the City Clerk, should they desire to do so. To date, no objections have been received in the City Clerk's Office. Upon completion of the Public Hearing and authorization of this item, staff will forward the calculated Assessment Roll to the Maricopa County Assessor's Office. The first half of the assessment for the District will be mailed to property owners with their tax bill in July 2025.

The resolution also includes the approval of the EMSD Agreement with DCCP. Through this action, DCCP is designated as the entity to manage and operate programs in the EMSD.

Discussion:

The DCCP's primary responsibilities include representing EMSD ratepayers, preparing an annual EMSD budget, and developing a work plan including goals outlined in Exhibit B of the agreement.

The agreement also outlines services provided by the City, including a voluntary financial contribution of \$137,530. The agreement identifies how payments will be made from the City to the DCCP for both City funds and revenues obtained through the assessment of taxes from private property owners.

The DCCP participated in the development of the agreement, including providing a budget for the upcoming year. The DCCP Executive Board has formally approved the content of this agreement.

Should the Mayor and Council pass and adopt Resolution No. 5899, staff will process the first voluntary payment to the DCCP prior to July 15, 2025, as specified in the agreement.

Financial Implications:

Assessments in the District are based on three factors, including assessed value (one third of the assessment), building square footage (one third of the assessment), and land square footage (one third of the assessment). All properties are assessed at the same rate with the exception of buildings along the Historic Square, which are assessed double the building square footage rate. The Downtown Chandler Community Partnership (DCCP) has requested a 5% inflation adjustment be added to this year's EMSD assessment for all private properties as well the City's voluntary contribution. The combined total of all assessments is \$403,712, of which privately-owned property in the District contributes

\$266,182.81 (65%). In addition, the voluntary assessment for City-owned property is \$137,530, which represents 35% of the total District operating funds for FY25-26. Funds for the City's contribution to the District have been requested in Downtown Redevelopment's operating budget for FY25-26.

Staff will forward the Assessment Roll to Maricopa County for inclusion in the fall property tax bills.

Attachments

Resolution No. 5899

DCCP Contract 2025-2026

Notice of Hearing

Affidavit of Mailing

Final Assessment

RESOLUTION NO. 5899

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CHANDLER, ARIZONA, APPROVING THE FISCAL YEAR 2025–2026 ANNUAL ASSESSMENT FOR CITY OF CHANDLER, ARIZONA, DOWNTOWN CHANDLER ENHANCED MUNICIPAL SERVICES DISTRICT AND AUTHORIZING THE ANNUAL AGREEMENT WITH THE DOWNTOWN CHANDLER COMMUNITY PARTNERSHIP AND THE CITY’S VOLUNTARY CONTRIBUTION IN THE AMOUNT OF \$137,530.

WHEREAS, the Mayor and Council initiated a district known as the City of Chandler, Arizona, Downtown Chandler Enhanced Municipal Services District (the District) by the adoption of Resolution No. 3905 (the Resolution of Intention); and

WHEREAS, the City acquired jurisdiction to proceed with such District and the Mayor and Council adopted Resolution No. 3924 (the Resolution Ordering the Work); and

WHEREAS, Mayor and Council adopted Resolution No. 5899 authorizing modification of the assessment diagram, making an annual statement and estimate of the expenses of the District for the fiscal year commencing July 1, 2025 and ending June 30, 2026; and did assess the total sum upon the several lots within the District; and

WHEREAS, Mayor and Council ordered that May 22, 2025, be set as the date for hearing and passing upon the assessment pursuant to Ariz. Rev. Stat. § 48-757(E) and ordered that notice be given as required; and

WHEREAS, notice of such hearing was given by publication for five days in the Arizona Republic newspaper of general circulation in the City, and by mailing notices of the hearing by first class mail, at least twenty (20) days prior to the date set for hearing, to all persons owning real property affected by the assessment as the names and addresses appear on the last assessment roll for state and county purposes; and

WHEREAS, no written objections have been filed with the City Clerk; and

WHEREAS, it appears that the total annual costs and expenses of the District have been assessed upon each of the several lots included within the District, in proportion to the benefits to be received by each of said lots, and that none of the respective lots have been assessed in excess of the benefits to be received from the District by such respective lots; and

WHEREAS, said assessment in all respects complies with the laws providing for such assessments and under which the District was formed; and

WHEREAS, the Downtown Chandler Community Partnership (“DCCP”) is designated as the entity to manage and operate programs in the District through the annual renewal of the Downtown Chandler Enhanced Municipal Services Agreement (the “Agreement”); and

WHEREAS, the District functions of representing district ratepayers, developing the annual District budget and work plan, and monitoring performance and provision of District services have been maintained; and

WHEREAS, said Agreement describes a work program to be performed by the District and City to maintain baseline service levels for the period beginning July 1, 2025, and ending June 30, 2026; and

WHEREAS, said Agreement pledges the City's commitment to pay a voluntary contribution to the District and identifies two equal installments to be made to the DCCP on or before July 15, 2025 and January 15, 2026.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Chandler, Arizona, as follows:

- Section 1. Fully and finally confirms and approves the annual assessment for City of Chandler, Arizona, Downtown Chandler Enhanced Municipal Services District for the fiscal year commencing July 1, 2025 and ending June 30, 2026, as so made.
- Section 2. Ratifies and confirms all acts of the Clerk, the Superintendent of Streets, and any person acting for such officials or the City in setting the date for the hearing on the assessment and causing notice thereof to be mailed and published.
- Section 3. Approves the annual Downtown Chandler Enhanced Municipal Services Agreement for Fiscal Year 2025–2026, in the form attached hereto as Exhibit A, and authorizes the Mayor to execute the Agreement on behalf of the City.
- Section 4. Authorizes the City to pay to the DCCP, as a voluntary contribution to the District, the total sum of \$137,530 in two equal installments in accordance with the schedule of payments set forth in the Agreement.
- Section 5. Directs the City Clerk to certify the fact and date of such approval on the duplicate copies of the Downtown Chandler Enhanced Municipal Services Agreement.

PASSED AND ADOPTED by the Mayor and Council of the City of Chandler, Arizona, this ____ day of May, 2025.

ATTEST:

CITY CLERK

MAYOR

CERTIFICATION

I HEREBY CERTIFY that the above and foregoing Resolution No. 5899 was duly passed and adopted by the City Council of the City of Chandler, Arizona, at a regular meeting held on the ____ day of May, 2025 and that a quorum was present thereat.

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY TA

DOWNTOWN CHANDLER ENHANCED MUNICIPAL SERVICES AGREEMENT FOR FISCAL YEAR 2025-2026

THIS AGREEMENT is entered into effective July 1, 2025, by and between the CITY OF CHANDLER, an Arizona municipal corporation (the "City"), and DOWNTOWN CHANDLER COMMUNITY PARTNERSHIP, an Arizona non-profit corporation (the "DCCP").

RECITALS

WHEREAS, the City desires to obtain certain enhanced municipal services for a portion of the downtown area of Chandler, and, pursuant to the authority granted under Section 48-575 of the Arizona Revised Statutes, has established the Downtown Chandler Enhanced Municipal Services District by Resolution No. 3905 to fund such services within the geographic area described therein and depicted in attached Exhibit "A" (the "District"), and has established an assessment for properties within the District to fund such enhanced services; and

WHEREAS, the DCCP is willing and able and desires to provide such enhanced municipal services for the District;

NOW, THEREFORE, in consideration of the recitals and the mutual obligations of the parties contained herein, each of them does hereby covenant and agree with the other as follows:

SECTION 1 **SCOPE OF SERVICES**

1.1. **Purpose.** The purpose of this Agreement is to establish and carry out a strategy for providing enhanced municipal services within the District, including marketing and promotion, safety and beautification, and management assistance so as to increase the economic and civic value of the downtown area of Chandler.

1.2. **Description of Services.** During the term of this Agreement and in order to further the purpose of this Agreement, the DCCP shall perform the enhanced municipal services described in attached Exhibit "B", which at a minimum shall include the services described in Sections 1.3 through 1.5 below.

1.3. **Marketing and Promotions.** The DCCP shall promote the District, including all of its individual market and geographic segments, through the development and implementation of a, including but not limited to: publications; facilitating the production by others of special events and festivals; and advertising and publicity.

1.4. **Safety and Beautification.** The DCCP shall implement programs that clean the physical environment of the District, thereby enhancing public safety services. In addition, the DCCP shall provide supplemental projects including street banners, informational directories, building light lines and annual holiday light displays. Additionally, the DCCP shall regularly communicate with the City on general maintenance and beautification to ensure a well-maintained and appealing atmosphere.

1.5. **Downtown Management Assistance.** The DCCP shall be the point of contact on a daily basis for issues affecting District ratepayers so that matters can be coordinated with the City and addressed appropriately.

1.6. **Compliance with Laws.** In providing any and all of the services described in this Agreement, the DCCP shall comply with all applicable laws, ordinances and codes of the United States, the State of Arizona, and the City of Chandler.

1.7. **General Administration.** The DCCP shall maintain high standards in the conduct of its internal and external business affairs, and shall maintain a high public integrity.

1.8. **Coordination With The City.** In order that this Agreement may be considered for renewal for fiscal year 2025-2026, the DCCP shall:

a. Provide, for approval by the City, (i) any recommended modifications to the description of the scope of services described in attached Exhibit “B” or otherwise described in this section 1 of this Agreement, (ii) a detailed operating budget that meets the modified scope of services, (iii) an accounting of anticipated and existing carryforward and how it will be utilized during the timeframe of this agreement. The proposed modifications and the operating budget including carryforward shall be submitted to the City by March 27, 2025, and the City shall take action on both items on May 22, 2025.

b. Provide, for the term of this Agreement, the DCCP shall provide two progress reports to the City in the months of January and June of each year, to include information on relevant topics such as events, attendance, hours devoted to clean and safe activities, marketing reach, etc.

c. Provide monthly financial statements and an independent audit report (every other year) of expenditures and program compliance within one hundred twenty (120) days following the end of the fiscal year covered by this Agreement and within ninety (90) days following the termination of this Agreement. The year the audit is not conducted, a financial review will be completed. The City may also choose to perform its own audit. The financial statements and audit shall utilize fund accounting and distinguish between restricted and unrestricted revenues per the Financial Accounting Standards Board Accounting Standards Codification (ASC) 958 as follows:

1. *Unrestricted Net Assets:* Those funds that have no donor or contributor stipulations. These include member dues and prior savings from pre-District fundraising done by DCCP. If this contract is not renewed, all funds in this category are retained by the DCCP.

2. *Temporarily Restricted Net Assets:* Those funds that have donor-imposed restrictions that can be fulfilled in one of two ways – passage of a defined period of time (time restricted) or by performing defined activities (purpose restricted). This includes assessment revenues, the voluntary City contribution, sponsorships, and event income for those events funded and/or staffed by the District. Temporarily restricted assets may only be used for District purposes in line with the duties outlined in Sections 1.3 through 1.5, not general DCCP purposes. Any monies

carried forward in to the next fiscal year from this category, will remain in this classification. If this contract is not renewed, all funds in this category must be returned to the City.

3. *Permanently Restricted Net Assets*: Those funds that are donated for a specific and restricted use, such as an endowment. Currently, no such assets exist in the District and disposition of any funds secured during the term of this contract will be decided between the parties.

d. Provide assistance to the Maricopa County Assessor, the Maricopa County Treasurer, and the City in the assessment of the District. DCCP shall be responsible for maintaining an accurate roll of land use and property ownership information, the development of proposed assessment lists, and the scheduling of events leading to assessment hearings and other appropriate public hearings and notifications to be conducted during the fiscal year covered by this Agreement for the next fiscal year.

1.9. **Continuance of City Service Levels.** The City shall continue to provide within the District the same level of municipal services as described in attached Exhibit "C".

SECTION 2 **EFFECTIVE DATE**

2.1. **Term.** This Agreement shall be for the City's fiscal year beginning July 1, 2025 and ending June 30, 2026.

SECTION 3 **COMPENSATION**

3.1. **Remittance of Assessments.** The City agrees to remit to the DCCP, for the services to be rendered by it under this Agreement, an amount equal to the annual assessment of the Chandler Enhanced Municipal Services District as collected and distributed by the Maricopa County Treasurer for fiscal year 2025-2026. Payments by the City shall be made to the DCCP when received by the City from the Maricopa County Treasurer.

3.2. **Voluntary Contribution.** The City shall pay to the DCCP a voluntary contribution of 137,530.00 (One hundred thirty-seven thousand, five hundred and thirty dollars) in two equal installments, the first on or before July 15, 2025, and the second on or before January 15, 2026.

3.3 **Reserve Fund.** The DCCP shall establish a contingency fund as a reserve to use as operating funds for fiscal year 2025-2026. The reserve will be sufficient enough to use as operating funds until such time that the City receives assessment funds from Maricopa County. The DCCP Board may set and carry a reserve level not to exceed 20% of that years' assessment. If the DCCP Board wishes to accumulate funds for a specific project in addition to the 20% reserve, a written proposal may be submitted to the City for consideration. Upon City approval, Temporarily Restricted Funds may be earmarked for the project; however, if the project does not move forward in the agreed upon timeframe, the monies will be returned to the general Temporarily Restricted Funds and the reserve spent down.

SECTION 4

INSURANCE AND INDEMNIFICATION

4.1 **Indemnification:** The DCCP agrees to indemnify, defend and save harmless the City, its Mayor and Council, appointed boards and commissions, officials, officers, employees, individually and collectively; from all losses, claims, suits, actions, payments and judgments, demands, expenses, attorney's fees, defense costs or actions of any kind and nature resulting from personal injury (including bodily injury and death) to any person, including employees of the DCCP or any subcontractor or consultant of the DCCP employed by the DCCP, or damage to any property, arising or alleged to have arisen out of the negligent performance of the DCCP for the work to be performed hereunder, except any such injury or damages arising out of the sole negligence of the City, its officers, agents or employees. It is the intention of the parties to this contract that the City, its Mayor and Council, appointed boards and commissions, officials, officers and employees, individually and collectively, are to be indemnified against their own negligence unless and except their negligence is found to be the sole cause of the injury to persons or damages to property.

4.2 **Insurance:** The DCCP shall provide insurance coverage in the amount and type, and subject to the conditions, as set forth in attached Exhibit "D".

SECTION 5

TERMINATION

5.1. **Automatic Termination.** This Agreement shall terminate automatically if either of two conditions applies:

- a. At the end of the fiscal year covered by this Agreement if the DCCP budget is not approved and/or renewal of the Agreement is not approved by the Chandler City Council.
- b. The DCCP ceases to exist.

5.2. **Optional Termination.** Either party may terminate this Agreement during its term upon giving the other party at least sixty (60) days written notice of such desired termination.

5.3. **Effect of Early Termination.** Upon early termination of this Agreement, the assets of the DCCP shall become the assets of the City, with the exception of the verified Unrestricted Net Assets, and the City's voluntary contribution shall be terminated immediately.

SECTION 6

MISCELLANEOUS PROVISIONS

6.1. **Binding Agreement; Assignment:** This Agreement shall be binding upon the successors and assigns of the parties. However, no party shall have the right to assign this Agreement or any interest in this Agreement without the prior written consent of the other party.

6.2. **Notices:** Any notice, demand or request provided for in this Agreement shall be in writing and shall be deemed properly served, given or made if delivered in person or sent by registered or certified mail, return receipt requested, pre-paid to the parties as specified below.

If to the City: City of Chandler
City Manager's Office
Mail Stop 605
P.O. Box 4008
Chandler, AZ 85244-4008

City of Chandler
Cultural Development
Mail Stop 498
P.O. Box 4008
Chandler, AZ 85244-4008

If to the DCCP: Downtown Chandler Community Partnership
100 W. Boston St., Ste. 5
Chandler, AZ 85225

6.3. **Governing Law.** This Agreement shall be governed by and construed in accordance with the laws of the State of Arizona. This Agreement has been made and entered into in Maricopa County, Arizona.

6.4. **Waiver.** No waiver by either party of any breach of any of the terms, covenants or conditions of this Agreement shall be construed or held to be a waiver of any succeeding or preceding breach of the same for any other term, covenant or condition herein contained.

6.5. **Attorney's Fees.** In the event of any actual litigation between the parties in connection with this Agreement, the party prevailing in such action shall be entitled to recover from the other party all of its costs and fees, including reasonable attorney's fees, which shall be determined by the court and not by the jury.

6.6. **Exhibits.** The exhibits attached hereto are incorporated herein by this reference as though fully set forth herein.

6.7. **Entire Agreement.** This Agreement constitutes the entire agreement between the parties hereto pertaining to the subject matter hereof and all prior and contemporaneous agreements, representations, negotiations and understandings of the parties hereto, oral or written, are hereby superseded and merged herein.

IN WITNESS WHEREOF, the City has caused this agreement to be duly executed in its name and behalf by its Mayor and its seal to be hereunto duly affixed and attested by its City Clerk, and DCCP has signed the same on or as of the day and year first written above.

CITY OF CHANDLER, an Arizona municipal corporation

By: _____
Kevin Hartke, Mayor

ATTEST:

City Clerk

APPROVED AS TO FORM:

City Attorney *TA*

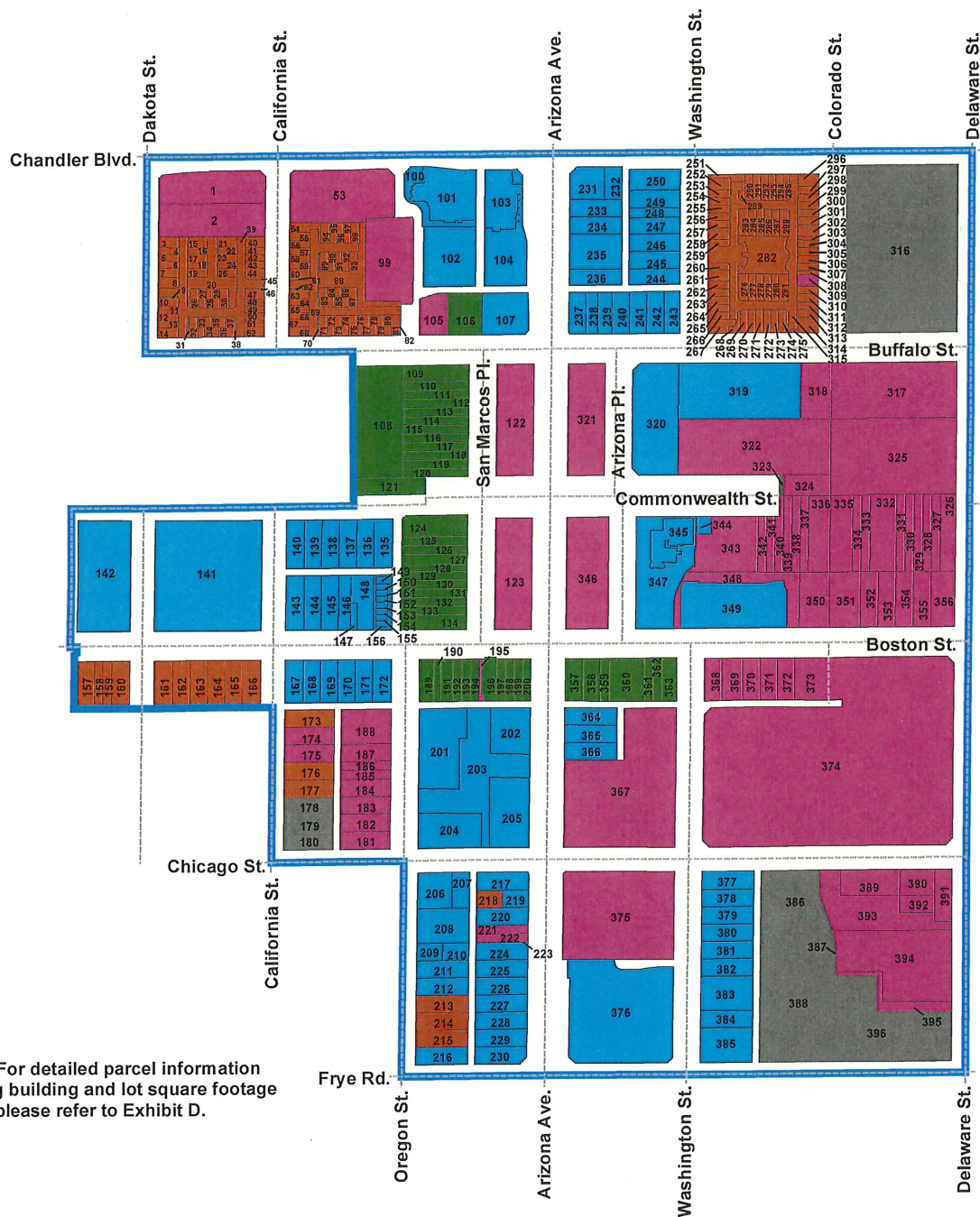
DOWNTOWN CHANDLER COMMUNITY PARTNERSHIP, an Arizona non-profit corporation

By: _____
Megan Schmidt, Chair

ATTEST:

Exhibit A

City of Chandler Enhanced Municipal Services District Assessment Diagram 2025-2026



Note: For detailed parcel information including building and lot square footage please refer to Exhibit D.

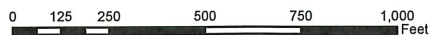
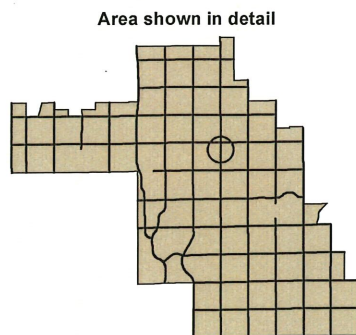


Exhibit B



Downtown Chandler Community Partnership 2025-26 Work Plan

1. Marketing and Promotion

A. Promotional Events/Programs

- Seasonal Events and Promotions: Winter, Spring, Summer, Fall
- DCCP has taken over the management of the Farmers Market
- Farmers Market provides coupons for seniors and manages the WIC Program for financially struggling families. We served more than 500 families in 2024/2025.
- Signature Events: Sippin' Santa's, Brunch Crawl, Sugarland, Wedding Walk, Prancer's Pajama Party, Dive-in Movies, Art Walk
- Holiday campaign
- Small Business Saturday
- Holiday Décor/Seasonal Lighting
- Event Partnerships – Fine Arts and Wine Festival, BBQ Festival, Reunion Truck Show, Oktoberfest, Chandler Pride, Corvette Club of Arizona, Cars & Coffee, Legends Event, South Pacific Island Festival,
- Serve on City Special Events Committee, Dr. AJ Chandler Park Renovation Committee,
- Micro Events: Weekly smaller events to bring diverse visitors during different days and times of the week. Example: Sunset Yoga, Running Club, Reading Club, Dinner Club, Board Games on Boston, Lunch time Tai Chi, etc.

B. Downtown Marketing and Communications

- Downtown map/brochures kept current and regularly updated
- Seasonal Promotional Campaigns- Channel Your Chill, Stay & Play, Weekend Wedding Experience
- Brand Campaign – Downtown Live!
- Monthly Newsletters – Downtown Update (Stakeholders) and Downtown Dish (public) with more than 22,000 subscribers
- Special Event Notifications/communications
- Website kept current and regularly updated
- Promote downtown parking options, both surface and garage
- Social media to include Facebook, Instagram, Tik Tok
- Target Marketing for frequent visitors via specific cities based on AI data
- Kiosks/banners kept current and regularly updated
- Collaborative marketing with downtown businesses

Exhibit B

- Online event calendar kept current regularly updated
- Assist City in Communication efforts with Downtown Businesses and Property Owners
- Partner with Visit Chandler to participate and/or attend tourism opportunities
- Partner with Visit Chandler and Economic Development

2. Safety and Beautification

- Clean Team Services - 6 days a week – minimum 56 hours
- Provide flower planting in pots/planters along colonnade area and intersection of Frye and AZ. Ave/Boston/AZ Ave as needed.
- Add flags in planters throughout downtown during patriotic holidays.
- Provide downtown activations to attract additional visitors.
- Partnered with DEI, Library, and Cultural Development to add holiday wreaths to the park and wrapped garland around Sternberg lighting.
- Replace and update roof top lighting.
- Partner with various groups to incorporate arts in the downtown, and local artists to wrap utility boxes.
- Partner with the City's Homeless Navigation team to report incidents and/or concerns.
- Work with downtown business to link Chandler Police and the Crime Lab to provide video access
- Pressure washing throughout downtown for special events or as needed.

3. Downtown Management

- 6-Downtown Stakeholders Meetings
- Minimum 9 Board Meetings
- Strategic Plan
- Annual Satisfaction survey
- Monthly Financials
- Bi-annual audit (odd years)
- Annual Meeting
- Annual Report
- DCCP Workplan
- DCCP Budget
- Advocate for Downtown projects, businesses and property owners
- Liaison between stakeholders/City
- Attend various meetings/celebrations
- Fundraising efforts for Special Programs/Projects
- Work on strategies to address pop-up vendors (licensed and unlicensed), nonprofits, and other organizations under the city colonnade.

EXHIBIT C
CITY SERVICES PROVIDED IN DOWNTOWN
FY2025-26

City Services to Be Provided to Downtown

Downtown Redevelopment Staff
(Non-exhaustive list of responsibilities)

- Manage all economic development activities in Downtown Chandler, including, but not limited to:
 - Business recruitment, retention, and expansion assistance
 - Deployment of City-owned land for redevelopment projects through the request for proposal process
 - Management and negotiation of development agreements
 - Serving as a liaison between the downtown business community and the City of Chandler
 - Providing research services and analyzing relevant economic data
- Initiate and implement the various projects and activities of the City's Downtown program including, but not limited to:
 - Coordinating and leading City Capital Improvement Projects throughout Downtown Chandler
 - Coordinating maintenance tasks within the physical environment throughout Downtown Chandler
 - Leading and coordinating the implementation of various new improvements
 - Coordinating with the City's Communication and Public Affairs Department to create marketing content for Downtown and city owned events
 - Leverage best practices for the implementation of placemaking projects
- Serve as the liaison between the Downtown Chandler Community Partnership and the City of Chandler
- Coordinate across City departments and the Downtown Chandler community to address quality of life issues

Additional Agreements

- The DCCP would have the first right of refusal for The Arizona Office of Tourism if Economic Development - Tourism Division (Visit Chandler) is not applying for any grant opportunities. The City will work with the DCCP for submittal.
- The DCCP has the ability to request use of the Gateway Banner when not in use by an upcoming permitted event if it is a DCCP sponsored event that benefits the downtown as a whole and not one specific business regardless of whether a permit is needed or not.

- DCCP has been granted one storage unit in which to store their special event and cleaning equipment.
- Use of Courtyard (astroturf area between Crust and SanTan Brewery)
 - DCCP will provide “micro-events”, generally under 20 (but not limited to) attendees, to encourage small, focused events in the area known as the Courtyard, drawing visitors to the downtown area.
 - DCCP will fill out a special event application on a quarterly basis for an approval of all micro-events over the three-month period.
 - DCCP will provide the application, including a list of dates/times and names of such events, at least 30 days ahead of the approaching quarter.
 - DCCP will provide all permits needed, if applicable
- Use of east side of Dr. Aj. Chandler Park – Stage Plaza and waiving of fees:
 - Due to Dr. A.J. Chandler Park renovations throughout the 2026 calendar year, the DCCP shall be granted use of the stage plaza area for programming historically held on the west side of the park. The following events fees will be waived as long as they are sponsored by the DCCP: Fine Art and Wine Festival, Corvettes in the Park, Chevy Cars, and Prancers Pajama Party.
 - In addition, the City shall waive up to 6 events in the stage plaza area throughout the year that may include, but not limited to, Barbeque and Beer Festival, Octoberfest, Reunion Truck Show, and Pacific Islander Festival.
 - The DCCP is responsible for submitting applications necessary to hold the date for each event.

Downtown Redevelopment Operations

- **Cleaning Maintenance**
 - Power washing under colonnades once per week and on Arizona Ave and Breezeway and other identified areas every two weeks. (Map available upon request)
 - Breezeway maintenance and cleaning task as needed.
- **Routine Maintenance Task**
 - Re-planting (approximately April/October), weeding and fertilizing twice per year flowers and plants in Downtown Area.
 - Maintain flowerpots on Boston Street and the flowers along Arizona Ave.
 - Daily morning and afternoon rounds focusing on safety, debris and maintenance concerns (Monday – Friday)
 - Monitor and report graffiti, shopping carts, illegal dumping, and collaborating with our homeless navigators.
 - Maintain Banners along Arizona Ave
 - Work with vendors for maintenance repairs.
 - Responsible for the painting and general maintenance of the Sternberg’s.
 - Maintain LED light strips along edge of colonnade

City of Chandler Police Department

- Traditional-type patrol officers are assigned to the area in marked police cars to respond to routine calls for service.
- The bicycle team is available for enforcement in Downtown Chandler.
- Crime prevention personnel are available to offer advice regarding crime prevention through environmental design and/or business practice.
- Specialized enforcement as needed for criminal activity.

City of Chandler Public Works Department

- Perform street sweeping weekly
- Inspect storm drains and inlets twice annually and clean as needed
- Perform concrete and asphalt repairs as needed
- Inspect pavement markings once per year and redo as needed
- Repair, replace, and install traffic signs as needed

City of Chandler Parks Department

A.J. Chandler Park

- Maintain A.J. Chandler Park including mowing, fertilizing and watering of grass, maintenance of trees and other plant material and cleaning open space ramada areas including maintenance of landscaped medians.
- Responsible for the up lighting in the downtown area.
- Sidewalk Maintenance and cleaning and emptying of trash cans daily as well as other tasks as needed.
- Landscaping Behind San Marco Place Storefronts
 - Pick up trash twice per week
 - Prune shrubs six times per year
- Breezeway Cleaning
 - Pick up trash daily

City of Chandler Building and Facilities Department

Colonnade, Lighting & Repairs

- Pay for annual electrical APS utility costs on existing lighting.
- Perform colonnade lighting repairs including light bulb, ballast, lenses, breaker repair and replacement on existing lighting including gooseneck lighting and Sternbergs.

Parking Lot and Parking Garages Sweeping

- Sweep city parking lots/courts with motor sweeper monthly.



Exhibit D

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

06/21/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER American Family Brokerage Inc 6000 American Parkway Madison WI 53783	CONTACT NAME: Gerlad Sajor PHONE (A/C, No, Ext): 480-503-4455 E-MAIL: gsajor@amfam.com ADDRESS: INSURER(S) AFFORDING COVERAGE INSURER A: USLI - United States Liability Insurance INSURER B: USLI - United States Liability Insurance INSURER C: USLI - United States Liability Insurance INSURER D: INSURER E: INSURER F:	FAX (A/C, No): 866-287-1188 NAIC #
INSURED Downtown Chandler Community Partnership Inc 100 W Boston St Ste 5 Chandler AZ 85225		

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.


INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y	Y	NBP1566476A	01/31/2024	01/31/2025	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ \$
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS				01/31/2024	01/31/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	<input checked="" type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB <input checked="" type="checkbox"/> DED <input type="checkbox"/> RETENTION \$			CUP1571799A	01/31/2024	01/31/2025	EACH OCCURRENCE \$ 3,000,000 AGGREGATE \$ 3,000,000 \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y / N <input checked="" type="checkbox"/> N	N / A				PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
B	Directors & Officers Host Liquor Liability			NBP1566476A	01/31/2024	01/31/2025	\$1,000,000 Claims Made Limit \$2,000,000 Aggregate

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

- The City of Chandler, its agents, representatives, officers, directors, officials, and employees are additional insureds. Certificate contains severability of interest and waiver of subrogation.
- Event Date: July 2024 - May 2025
- Event Name: Farmers Market
- Event Location: Dr. A.J. Chandler Park

CERTIFICATE HOLDER

CANCELLATION

City of Chandler 175 S. Arizona Ave Chandler AZ 85225	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
---	--

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NOTICE OF HEARING ON ASSESSMENT

TO THE PROPERTY OWNERS AND ALL PERSONS CLAIMING AN INTEREST IN ANY PROPERTY WITHIN THE DOWNTOWN CHANDLER ENHANCED MUNICIPAL SERVICES DISTRICT IN THE CITY OF CHANDLER, ARIZONA.

NOTICE IS HEREBY GIVEN of the time fixed for hearing and passing upon the annual assessments and proceedings heretofore had and taken for enhanced municipal services in the City of Chandler, Arizona (the "City") as described in Resolution of Intention No. 3905 (the "Resolution of Intention").

Pursuant to the provisions of Title 48, Chapter 4, Article 2, Arizona Revised Statutes, and specifically A.R.S. § 48-575, and all amendments thereto, PUBLIC NOTICE IS HEREBY GIVEN that the Mayor and Council of the City made a statement and estimate of all annual expenses for the Downtown Chandler Enhanced Municipal Services District (the "District") for the fiscal year commencing July 1, 2025, and ending June 30, 2026, and assessed the total cost thereof against the lots within the District. The work proposed to be done in the District is described in the Resolution of Intention on file with the Clerk of the City and in the Plans and Specifications therefore on file with the Clerk of the City, to which Resolution, Plans and Specifications reference is hereby made for a more particular description of the work.

NOTICE IS FURTHER GIVEN that the Mayor and Council have fixed the time and place of hearing and passing upon the said assessments and proceedings heretofore had and taken with respect thereto at:

TIME:	6:00 p.m.
DATE:	May 22, 2025
LOCATION:	Council Chambers City Hall 88 E. Chicago Street Chandler, Arizona 85225

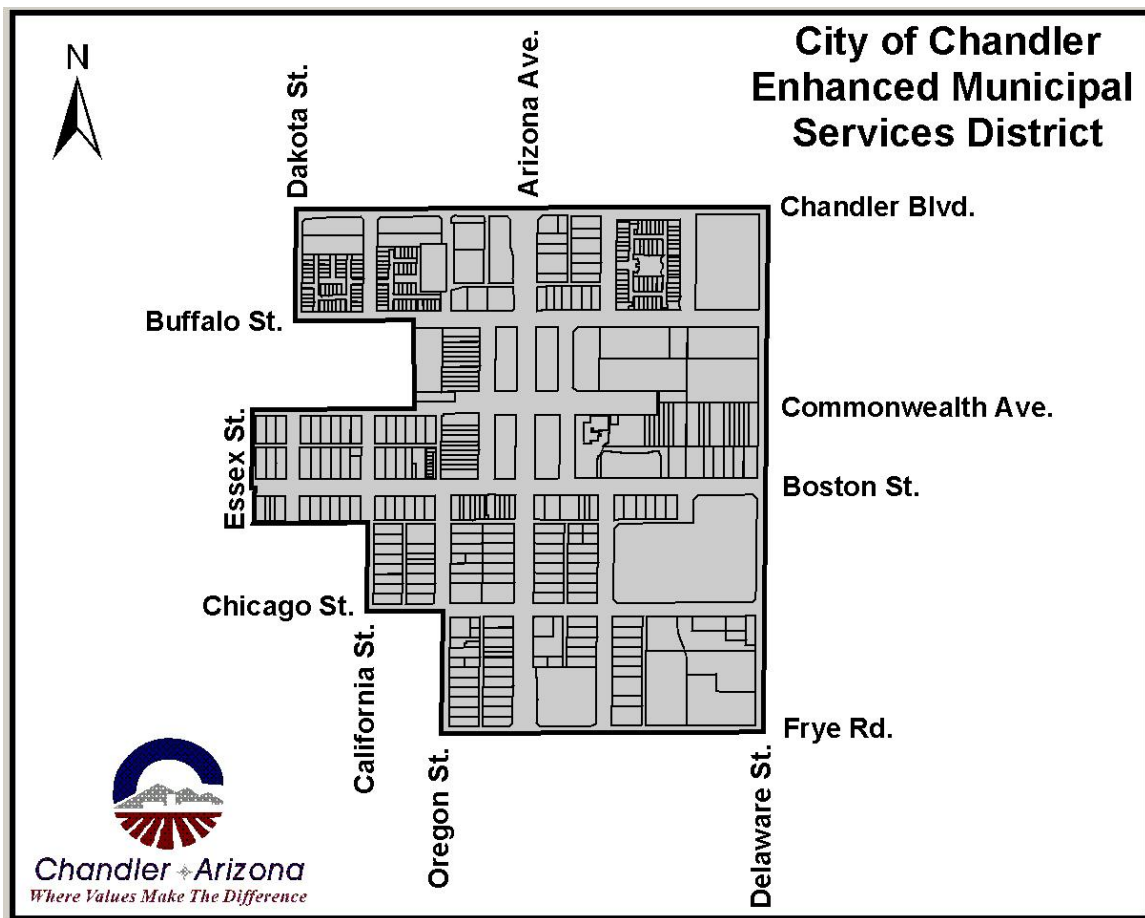
The property assessed to pay for said improvement comprises all lots included within the District in said City as described in the Resolution of Intention. The area subject to assessment is shown on the map below.

Any property owner and all other persons directly interested in the work or in the assessment having any objection to the legality of the assessment or to any of the previous proceedings connected therewith, may, at any time prior to the time fixed for said hearing, file with the City Clerk a written notice briefly specifying the grounds for such objection and at the time fixed for said hearing or at a time or times not later than ten (10) days thereafter, to which such hearing may be postponed, the Mayor and City Council will hear and pass upon all objections so made and filed.

All decisions and determinations of the Mayor and Council upon the hearing aforesaid will be final and conclusive upon all persons entitled to object as to all errors, informalities and irregularities which the Mayor and Council might have remedied or avoided at any time during the progress of the proceedings.

/s/ Dana DeLong

CITY CLERK



**AFFIDAVIT OF MAILING
NOTICE OF HEARING ON ASSESSMENT
THE DOWNTOWN CHANDLER ENHANCED MUNICIPAL SERVICES DISTRICT
IN THE CITY OF CHANDLER, ARIZONA**

State of Arizona
County of Maricopa

The undersigned affiant being first duly sworn, deposes and says:

That affidavit is the Executive Director of the Enhanced Municipal Services District in the City of Chandler.

That on **April 16, 2025**, affiant caused to be mailed to each of the persons set forth on the list attached hereto and marked Exhibit A, by first class mail, a copy of the notice of assessment hearing attached hereto and marked Exhibit B.

That the names and addresses of the persons on said Exhibit A are, to the best of affiant's knowledge, information and belief, all persons owning real property affected by the assessments as the names and addresses appear on the last certified property tax roll for the Downtown Chandler Enhanced Municipal Services District in the City of Chandler, Arizona.

Rebecca Hill

Name

Executive Director

Title

Subscribed and sworn to before me this 17th day of April, 2025.

[Signature]
Notary Public

My commission expires:

Jan. 28, 2028



Attachments:

Exhibit A: List of Names and Addresses of Property Owners

Exhibit B: Form of Notice Hearing



DCCP
178 W. Boston Street
Chandler, AZ 85225

LESTER HOSPITALITY - CHANDLER LLC
PO BOX 9188
RAPID CITY SD 57709

Dear Property Owner:

The Downtown Chandler Community Partnership (DCCP) Board of Directors is proposing an increase in assessments for the Enhanced Municipal Services District (EMSD) for the 2025/2026 Fiscal Year. The services provided by the EMSD include additional cleaning of downtown, safety, beautification, events, and marketing. All of this is to support the downtown businesses, provide a welcoming and engaging environment and create a travel destination.

The assessment rate has only had two increase in the last 20 years, since the DCCP has been created. This increase must be reviewed and approved by the Chandler City Council. This letter is to notify you of the upcoming hearing on 5/22/25 at 6:00pm, but more importantly, to provide you the opportunity to share any concerns you may have regarding the increase assessment of 5%. If you would like to know the increase for your property, please reach out and we can provide you with an exact number. Upon approval, the effective date will be July 1st, 2025 and you will see the difference in your property tax statement October 1, 2025.

If you have any questions or concerns, please reach out to Rebecca Hill, Executive Director of the DCCP at rebecca@downtownchandler.org or 480-855-3539.

Respectfully,

Rebecca Hill, Executive Director
on behalf of the entire Board of Directors
SoHo63, Hilton Garden Inn, DC Steakhouse, New Square, The Brickyard & Hidden House, Burst of Butterflies, City of Chandler, San Tan Brewing & Distilling, Recreo, Uncommon & Topsy Egg, Blacksheep, Murphy's Law, Bourbon Jacks, Saba Brothers, LLC, Mic Drop Mania, The Stanley & The Copper House.

Downtown Chandler Community Partnership
178 W. Boston Street
Chandler, AZ 85225
480-855-3539

Attachment: The hearing notice has been included in this letter.

NOTICE OF HEARING ON ASSESSMENT

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DATE:	May 22, 2025
LOCATION:	Council Chambers City Hall 88 E. Chicago Street Chandler, Arizona 85225

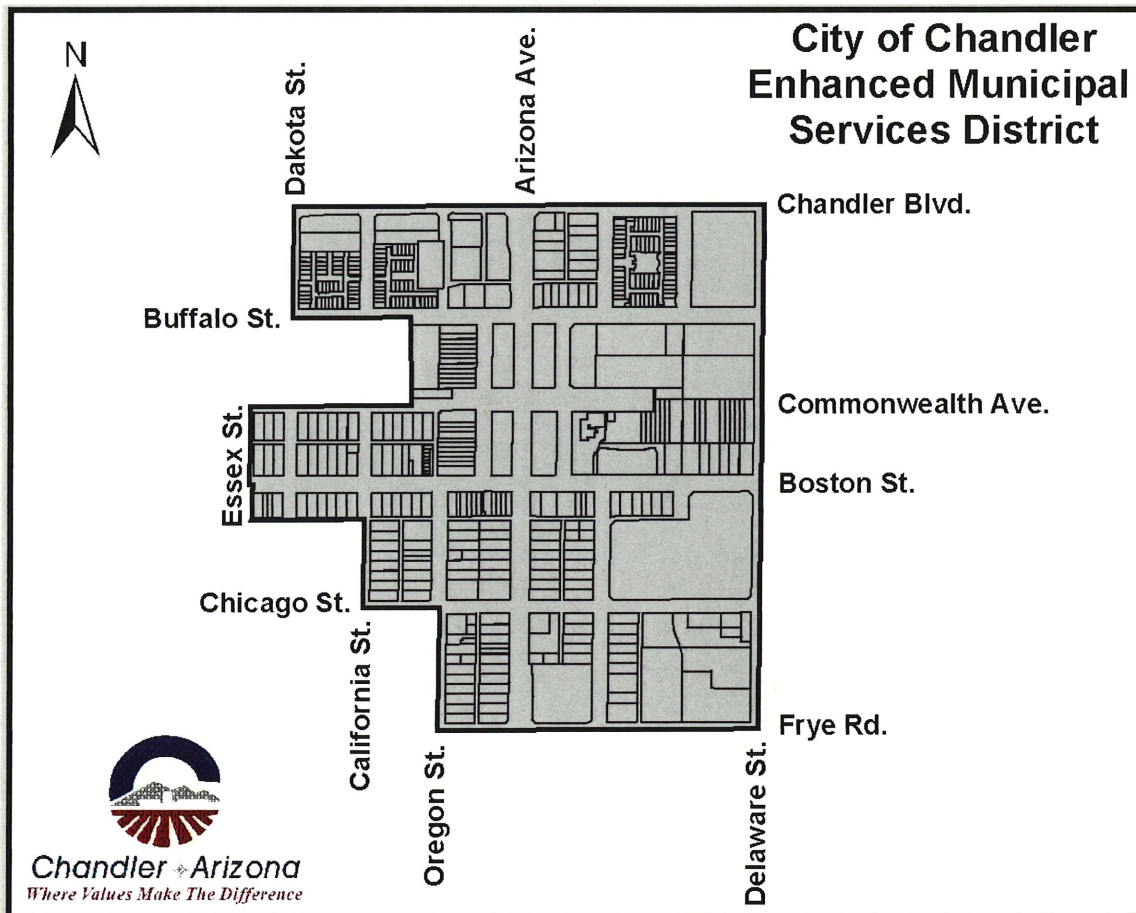
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Any property owner and all other persons directly interested in the work or in the assessment having any objection to the legality of the assessment or to any of the previous proceedings connected therewith, may, at any time prior to the time fixed for said hearing, file with the City Clerk a written notice briefly specifying the grounds for such objection and at the time fixed for said hearing or at a time or times not later than ten (10) days thereafter, to which such hearing may be postponed, the Mayor and City Council will hear and pass upon all objections so made and filed.

All decisions and determinations of the Mayor and Council upon the hearing aforesaid will be final and conclusive upon all persons entitled to object as to all errors, informalities and irregularities which the Mayor and Council might have remedied or avoided at any time during the progress of the proceedings.

/s/ Dana DeLong

CITY CLERK





Certificate of Mailing — Firm

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DCCP
178 W. Boston Street
Chandler, AZ 85225

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APR 16 25
AMOUNT
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\$2324K504110-02



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Postmaster, per (name of receiving employee)

July

USPS® Tracking Number
Firm-specific Identifier

201 SOUTH LLC

77 W CHICAGO ST UNIT 8
CHANDLER AZ 85225

77 LLC

81 W BOSTON ST

CHANDLER AZ 85225

ALTAN DAN U

2707 CONGRESS ST STE 1R

SAN DIEGO CA 92110

AP AJ LLC

802 GERVAIS ST STE 200

COLUMBIA SC 29201

95 WEST LLC

77 W CHICAGO ST STE 8

CHANDLER AZ 85225

Postage

Fee

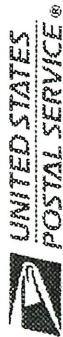
Special Handling

Parcel Airift



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Postmaster, per (name of receiving employee)		Jelly				0000			
USPS® Tracking Number Firm-specific Identifier	Address	Postage	Fee	Special Handling	Parcel Airift				
1.	AP S SAN MARCOS PL LLC 1616 CAMDEN RD STE-210 CHARLOTTE NC 28203								
2.	AZ MANAGEMENT & INVESTMENTS LLC 11310 VALLEY BLVD EL MONTE CA 91731								
3.	BOSTON PROPERTIES LLC PO BOX 2120 QUEEN CREEK AZ 85142								
4.	CIRCLE K STORES INC PO BOX 52085 PHOENIX AZ 850722085								
5.	CS CHANDLER REAL ESTATE LLC 7328 E STETSON DR SCOTTSDALE AZ 85251								
6.									



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<div>DCCP 178 W. Boston Street Chandler, AZ 85225</div>		5	5	<div>U.S. POSTAGE PAID CHANDLER, AZ 85225 APR 16 25 AMOUNT \$3.25 S2324K504110-02</div> <div>0000</div> <div>APR 16 2025</div>	
Postmaster, per (name of receiving employee)					
USPS® Tracking Number Firm-specific Identifier		Address (Name, Street, City, State, and ZIP Code™)			
1.		D AND B RENTAL PROPERTIES-LLC 67 W BOSTON CHANDLER AZ 85224			
2.		DC HEIGHTS MAR LLC 105 AFFINITY LN BUFFALO NY 14215			
3.		DC HEIGHTS WEST LLC 105 AFFINITY LN BUFFALO NY 14215			
4.		DESERT VIKING - DOWNTOWN CHANDLER II LLC 3002 E. WASHINGTON ST PHOENIX AZ 85034			
5.		DJS RENTALS LLC 67 W BOSTON ST CHANDLER AZ 85225			
6.					



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<div>DCCP 178 W. Boston Street Chandler, AZ 85225</div>		5	5	<div>U.S. POSTAGE PAID CHANDLER, AZ 85225 APR 16, 25 AMOUNT \$3.25 \$2324K504110-02</div> <div>UNITED STATES POSTAL SERVICE® 0000</div>			
USPS® Tracking Number Firm-specific Identifier				Postage	Fee	Special Handling	Parcel Airift
1. DOLEZAL DARIN J/DEBBIE S 271 S WASHINGTON ST CHANDLER AZ 85225							
2. DOWN TOWN HOTEL LLC 2398 E CAMELBACK RD STE 690 PHOENIX AZ 85016							
3. DOWNTOWN DEVELOPMENT LLC 18541 E MARY ANN WAY QUEEN CREEK AZ 85142							
4. FOOD PARK 281 LLC 2798 E BALSAM DR CHANDLER AZ 85286							
5. FULLER R RANDALL 128 W BOSTON ST CHANDLER AZ 85225							
6.							



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\$2324K504110-02

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Postmaster, per (name of receiving employee)

[Handwritten signature]

USPS® Tracking Number
Firm-specific Identifier

Address
(Name, Street, City, State, and ZIP Code™)

Postage

Fee

Special Handling

Parcel Airlift

1. HALL INVESTMENT PROPERTIES V LLC

620 W SAN MARCOS DR

CHANDLER AZ 85225

2. JACK IN THE BOX PROPERTIES LLC

9357 SPECTRUM CENTER BLVD

SAN DIEGO CA 92123

JAM MANAGEMENT LLC

24621 S 122ND ST

CHANDLER AZ 85249

3. LAVENUE LLC

560 N BENSON LN

CHANDLER AZ 85224




4. LESTER HOSPITALITY - CHANDLER LLC

PO BOX 9188

RAPID CITY SD 57709



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<div> DCCP 178 W. Boston Street Chandler, AZ 85225</div>		5	5	<div> U.S. POSTAGE PAID CHANDLER, AZ 85225 APR 16 25 AMOUNT \$3.25 S2324K504110-02 0000</div>			
USPS® Tracking Number Firm-specific Identifier		Postmaster, per (name of receiving employee)		Postage	Fee	Special Handling	Parcel Airlift
1. SCIACCA PETER GEORGE 77 W CHICAGO ST 8 CHANDLER AZ 85225							
2. SPECHT COMMERCIAL PROPERTIES LLC 1728 W. LARK DR CHANDLER AZ 85286							
3. SPH OREGON ST LLC 2651 W GUADALUPE RD STE 102 MESA AZ 85202							
4. SSPA LLC 81 W BOSTON ST CHANDLER AZ 85225							
5. THOMAS HOLDINGS LLC 5101 N CASA BLANCA DR UNIT 317 PARADISE VALLEY AZ 85253							



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DCCP

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Chandler, AZ 85225

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U.S. POSTAGE PAID
CHANDLER, AZ
85225
APR 16 25
AMOUNT
\$3.25
\$2324K504110-02

USPS® Tracking Number
Firm-specific Identifier

E BOSTON ST LLC
24621 S 122ND ST
CHANDLER AZ 85249

FIFTY FIVE LLC
560 N BENSON LN
CHANDLER AZ 85224

OCHUN HOLDINGS LLC
101 W BOSTON
CHANDLER AZ 85224

ONE CHANDLER OWNER LLC
510 S NEIL ST
CHAMPAIGN IL 61820

PSCI INVESTMENTS LLC
77 W CHICAGO ST 6
CHANDLER AZ 85225

Postage

Fee

Special Handling

Parcel Airlift



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CHANDLER, AZ
85225
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AMOUNT
\$3.25
S2324K504110-02



0000

Postmaster, per (name of receiving employee)

[Signature]

USPS® Tracking Number
Firm-specific Identifier

R & V HOLDINGS LLC
4509 E JOJOBA RD
PHOENIX AZ 85044

S ARIZONA AVE LLC
24621 S 122ND ST
CHANDLER AZ 85249

SABA BROTHERS RENTALS LLC
3270 N COLORADO ST
CHANDLER AZ 85225

SABA DAVID JR TR/DJS RENTALS LLC
67 W BOSTON ST
CHANDLER AZ 85224

SAN TAN BREWING PROPERTIES INC
8 S SAN MARCOS
CHANDLER AZ 85225

Postage



Fee

Special Handling

Parcel Airlift



Certificate of Mailing — Firm

Name and Address of Sender		TOTAL NO. of Pieces Listed by Sender	TOTAL NO. of Pieces Received at Post Office™	Affix Stamp Here Postmark with Date of Receipt.	
<div> DCCP 178 W. Boston Street Chandler, AZ 85225</div>		3	3	<div> U.S. POSTAGE PAID CHANDLER, AZ 85225 APR 16 25 AMOUNT \$1.95 \$2324K504110-02 0000</div>	
USPS® Tracking Number Firm-specific Identifier	Address (Name, Street, City, State, and ZIP Code™)	Postage	Fee	Special Handling	Parcel Airlift
1.	MOUNTAIN FIELD LLC 8 S SAN MARCOS PL CHANDLER AZ 85225				
2.	NEW SQUARE LLC 2577 QUEEN CREEK RD STE 111 CHANDLER AZ 85248				
3.	NIGHTWALK LLC 24416 S SUNBROOK DR SUN LAKES AZ 85248				
4.					
5.					
6.					

A previous version of this table, which was attached to the council memorandum for Resolution 5880, contained a scrivener's error. This table has corrected the previous error and is the correct version to be approved by the Chandler City Council in Resolution 5899

Resident(s)	Parcel Number	Property Use	Owner Name	In Care Of	Mailing Address	Mailing Suite	City/State/Zip	Site Address	Site/Zip	Total
Map 10	303-06-537	TH DEFAULT CODE	JOHNSTON MONICA LMARO EDGARDO		123 N WASHINGTON ST UNIT 1		CHANDLER AZ 85226	123 N WASHINGTON ST 1	CHANDLER 85226	0
262	303-06-538	TH DEFAULT CODE	HODGES GERRY/ENCRINELL BELL-HODGES DEBRA		123 N WASHINGTON ST 2		CHANDLER AZ 85226	123 N WASHINGTON ST 2	CHANDLER 85226	0
263	303-06-539	TH DEFAULT CODE	FAIR WENDY L		123 N WASHINGTON ST UNIT 3		CHANDLER AZ 85226	123 N WASHINGTON ST 3	CHANDLER 85226	0
264	303-06-540	TH DEFAULT CODE	CHAVARRA GABRIEL ANDRES		123 N WASHINGTON ST UNIT 4		CHANDLER AZ 85226	123 N WASHINGTON ST 4	CHANDLER 85226	0
265	303-06-541	TH DEFAULT CODE	ROBERT T CRAN REVOCABLE TRUST ET AL	CRAN ELIZABETH A TR	277 STATE ST		BROOKLYN NY 11201	123 N WASHINGTON ST 5	CHANDLER 85226	0
266	303-06-542	TH DEFAULT CODE	CORIC SARAH		4509 E JOHNSA DR		CHANDLER AZ 85044	123 N WASHINGTON ST 6	CHANDLER 85226	0
267	303-06-543	TH DEFAULT CODE	HARMON ROBERT/KATHLEEN		PO BOX 1090		CHANDLER AZ 85248-1010	123 N WASHINGTON ST 7	CHANDLER 85226	0
270	303-06-545	TH DEFAULT CODE	ELLIS JULIE ANN		123 N WASHINGTON ST UNIT 9		CHANDLER AZ 85226	123 N WASHINGTON ST 9	CHANDLER 85226	0
271	303-06-546	TH DEFAULT CODE	SRIRAM JERALD/MAULSBY KRISTIN		123 N WASHINGTON ST UNIT 10		CHANDLER AZ 85226	123 N WASHINGTON ST 10	CHANDLER 85226	0
272	303-06-547	TH DEFAULT CODE	FRANZINO DONALD B		123 N WASHINGTON ST UNIT 11		CHANDLER AZ 85226	123 N WASHINGTON ST 11	CHANDLER 85226	0
273	303-06-548	TH DEFAULT CODE	MAGALL PETER/VALERIE A		5002 NIGHTHAWK WAY		OCEANSIDE CA 90508	123 N WASHINGTON ST 12	CHANDLER 85226	0
274	303-06-549	TH DEFAULT CODE	MESERLOFF SEAN WILLIAM/MARY LOU		123 N WASHINGTON ST UNIT 13		CHANDLER AZ 85226	123 N WASHINGTON ST 13	CHANDLER 85226	0
314	303-06-550	TH DEFAULT CODE	VIVE AMA RE 2019 TRUST		77967 W HAZELWOOD ST		GOODYEAR AZ 85398	123 N WASHINGTON ST 14	CHANDLER 85226	0
313	303-06-551	TH DEFAULT CODE	BETHANY TERRY		1940 EDNA CT UNIT 5314		FLAND TX 75044	123 N WASHINGTON ST 15	CHANDLER 85226	0
312	303-06-552	TH DEFAULT CODE	SCHERER SALOME		123 N WASHINGTON ST UNIT 16		CHANDLER AZ 85226	123 N WASHINGTON ST 16	CHANDLER 85226	0
311	303-06-553	TH DEFAULT CODE	JAN TRUST		123 N WASHINGTON ST 17		CHANDLER AZ 85226	123 N WASHINGTON ST 17	CHANDLER 85226	0
310	303-06-554	TH DEFAULT CODE	HARPER JUSTIN		123 N WASHINGTON ST UNIT 18		CHANDLER AZ 85226	123 N WASHINGTON ST 18	CHANDLER 85226	0
307	303-06-556	TH DEFAULT CODE	BRIAN E BARBER TRUST		1308 W PENNINGTON CIR		CHANDLER AZ 85226	123 N WASHINGTON ST 20	CHANDLER 85226	0
306	303-06-557	TH DEFAULT CODE	GISELLE JAMES B/CHARLOTTE E		20820 N YUKON DR		SUN CITY AZ 85375	123 N WASHINGTON ST 21	CHANDLER 85226	0
305	303-06-558	TH DEFAULT CODE	CHEN RUTH Y		123 N WASHINGTON UNIT 22		CHANDLER AZ 85226	123 N WASHINGTON ST 22	CHANDLER 85226	0
304	303-06-559	TH DEFAULT CODE	PHOSPH SHEILA/MICHAEL		123 N WASHINGTON ST UNIT 23		CHANDLER AZ 85226	123 N WASHINGTON ST 23	CHANDLER 85226	0
302	303-06-560	TH DEFAULT CODE	CLAY ANTHONY		600 N MACQUEEN LN		CHANDLER AZ 85226	123 N WASHINGTON ST 24	CHANDLER 85226	0
301	303-06-561	TH DEFAULT CODE	ALTMAYER KATHLYN		123 N WASHINGTON ST UNIT 25		CHANDLER AZ 85226	123 N WASHINGTON ST 25	CHANDLER 85226	0
300	303-06-562	TH DEFAULT CODE	123 WASHINGTON LLC		4911 S HUDSON PL		CHANDLER AZ 85226	123 N WASHINGTON ST 26	CHANDLER 85226	0
299	303-06-563	TH DEFAULT CODE	COTTON SARAH/KATHRON ROBERT		123 N WASHINGTON ST UNIT 27		CHANDLER AZ 85226	123 N WASHINGTON ST 27	CHANDLER 85226	0
298	303-06-564	TH DEFAULT CODE	AMOROSO TAMMY		4416 E TANGLEWOOD DR		PHOENIX AZ 85048	123 N WASHINGTON ST 28	CHANDLER 85226	0
297	303-06-565	TH DEFAULT CODE	123 NORTH WASHINGTON 409 LLC		3973 S NEBRASKA ST		CHANDLER AZ 85048	123 N WASHINGTON ST 29	CHANDLER 85226	0
296	303-06-566	TH DEFAULT CODE	CORSAVI EDWARD MICHAEL V		434 E KRISTA WAY		TEMPE AZ 85284	123 N WASHINGTON ST 30	CHANDLER 85226	0
294	303-06-567	TH DEFAULT CODE	CORZO ROBERT		123 N WASHINGTON ST UNIT 31		CHANDLER AZ 85226	123 N WASHINGTON ST 31	CHANDLER 85226	0
293	303-06-568	TH DEFAULT CODE	MELLENZ GLENN		123 N WASHINGTON ST 32		CHANDLER AZ 85226	123 N WASHINGTON ST 32	CHANDLER 85226	0
292	303-06-569	TH DEFAULT CODE	MADDOX ROMANA		123 N WASHINGTON ST UNIT 33		CHANDLER AZ 85226	123 N WASHINGTON ST 33	CHANDLER 85226	0
291	303-06-570	TH DEFAULT CODE	JONES LEONARD SYLVESTER JR		123 WASHINGTON ST UNIT 34		CHANDLER AZ 85226	123 N WASHINGTON ST 34	CHANDLER 85226	0
290	303-06-571	TH DEFAULT CODE	COTTON SARAH/KATHRON ROBERT		123 N WASHINGTON ST UNIT 35	UNIT 37	CHANDLER AZ 85226	123 N WASHINGTON ST 35	CHANDLER 85226	0
282	303-06-572	TH DEFAULT CODE	PATEL HIMANSHU		9451 CODY CV		OLIVE BRANCH MS 386	123 N WASHINGTON ST 36	CHANDLER 85226	0
253	303-06-573	TH DEFAULT CODE	ROSALES JOHN		216 E AVENIDA SIERRA MADRE		GILBERT AZ 85296	123 N WASHINGTON ST 37	CHANDLER 85226	0
254	303-06-574	TH DEFAULT CODE	BROWN TIMOTHY/SHAWN		123 N WASHINGTON ST 38		CHANDLER AZ 85226	123 N WASHINGTON ST 38	CHANDLER 85226	0
255	303-06-575	TH DEFAULT CODE	SCHWARTZ JONATHAN D		123 REPUBLICAN ST 401 435	APT 435	SEATTLE WA 98108	123 N WASHINGTON ST 39	CHANDLER 85226	0
256	303-06-576	TH DEFAULT CODE	MOON MICHAEL/ONA		123 N WASHINGTON ST 40		CHANDLER AZ 85226	123 N WASHINGTON ST 40	CHANDLER 85226	0
257	303-06-577	TH DEFAULT CODE	123 N WASHINGTON LLC		16950 RY HILL DR UNIT 3		SAN DIEGO CA 92131	123 N WASHINGTON ST 41	CHANDLER 85226	0
256	303-06-578	TH DEFAULT CODE	MATTHEW BRIAN T		123 N WASHINGTON ST UNIT 42		CHANDLER AZ 85226	123 N WASHINGTON ST 42	CHANDLER 85226	0
255	303-06-579	TH DEFAULT CODE	SCHWARTZ HED RZ RENTALS LLC		RENTON WA 98056		CHANDLER AZ 85226	123 N WASHINGTON ST 43	CHANDLER 85226	0
284	303-06-580	TH DEFAULT CODE	MILLER JOSEPH		123 N WASHINGTON ST UNIT 44		CHANDLER AZ 85226	123 N WASHINGTON ST 44	CHANDLER 85226	0
285	303-06-581	TH DEFAULT CODE	GUZMAN JOHN FIBROCK A		123 N WASHINGTON ST UNIT 45		CHANDLER AZ 85226	123 N WASHINGTON ST 45	CHANDLER 85226	0
286	303-06-582	TH DEFAULT CODE	LANE DEBRA M		123 N WASHINGTON ST UNIT 46		CHANDLER AZ 85226	123 N WASHINGTON ST 46	CHANDLER 85226	0
287	303-06-583	TH DEFAULT CODE	KALISH K		123 N WASHINGTON ST 47		CHANDLER AZ 85226	123 N WASHINGTON ST 47	CHANDLER 85226	0
288	303-06-584	TH DEFAULT CODE	HARMON NANCY/ROBERTSON HAROLD		123 N WASHINGTON ST 48		CHANDLER AZ 85226	123 N WASHINGTON ST 48	CHANDLER 85226	0
281	303-06-585	TH DEFAULT CODE	JOHNSON CURTIS D		123 N WASHINGTON ST 49		CHANDLER AZ 85226	123 N WASHINGTON ST 49	CHANDLER 85226	0
280	303-06-586	TH DEFAULT CODE	PINCHUK ALAN		123 N WASHINGTON ST		CHANDLER AZ 85226	123 N WASHINGTON ST 50	CHANDLER 85226	0
279	303-06-587	TH DEFAULT CODE	WOOLLEY BRIE E		123 N WASHINGTON ST UNIT 51		CHANDLER AZ 85226	123 N WASHINGTON ST 51	CHANDLER 85226	0
278	303-06-588	TH DEFAULT CODE	HOUSTON EDWIN C/CHARLEE TR		1442 HENRIETTA ST		REDLANDS CA 92373	123 N WASHINGTON ST 52	CHANDLER 85226	0
277	303-06-589	TH DEFAULT CODE	JONES GREGORY H/JUDELY A		123 N WASHINGTON ST UNIT 53		CHANDLER AZ 85226	123 N WASHINGTON ST 53	CHANDLER 85226	0
276	303-06-590	TH DEFAULT CODE	POWERS EDWARD E/ELIANE	WOODS EDWARD E/ELIANE	123 N WASHINGTON ST UNIT 54		STONEVILLE ME 04912	123 N WASHINGTON ST 54	CHANDLER 85226	0
315	303-06-591	OPEN SPACE AREA - QUALIFY	123 WASHINGTON HOMEOWNERS ASSOCIATION	TRESTLE MANAGEMENT	450 N DOBSON RD STE 201		MESA AZ 85201	123 N WASHINGTON ST	CHANDLER 85226	0
282	303-06-592	OPEN SPACE AREA - QUALIFY	123 WASHINGTON HOMEOWNERS ASSOCIATION	TRESTLE MANAGEMENT	450 N DOBSON RD STE 201		MESA AZ 85201	123 N WASHINGTON ST	CHANDLER 85226	0
303	303-06-593	OPEN SPACE AREA - QUALIFY	123 WASHINGTON HOMEOWNERS ASSOCIATION	TRESTLE MANAGEMENT	450 N DOBSON RD STE 201		MESA AZ 85201	123 N WASHINGTON ST	CHANDLER 85226	0
304	303-06-594	OPEN SPACE AREA - QUALIFY	123 WASHINGTON HOMEOWNERS ASSOCIATION	TRESTLE MANAGEMENT	450 N DOBSON RD STE 201		MESA AZ 85201	123 N WASHINGTON ST	CHANDLER 85226	0
275	303-06-595	OPEN SPACE AREA - QUALIFY	123 WASHINGTON HOMEOWNERS ASSOCIATION	TRESTLE MANAGEMENT	450 N DOBSON RD STE 201		MESA AZ 85201	123 N WASHINGTON ST	CHANDLER 85226	0
268	303-06-596	OPEN SPACE AREA - QUALIFY	123 WASHINGTON HOMEOWNERS ASSOCIATION	TRESTLE MANAGEMENT	450 N DOBSON RD STE 201		MESA AZ 85201	123 N WASHINGTON ST	CHANDLER 85226	0
260	303-06-597	OPEN SPACE AREA - QUALIFY	123 WASHINGTON HOMEOWNERS ASSOCIATION	TRESTLE MANAGEMENT	450 N DOBSON RD STE 201		MESA AZ 85201	123 N WASHINGTON ST	CHANDLER 85226	0
259	303-06-598	OPEN SPACE AREA - QUALIFY	123 WASHINGTON HOMEOWNERS ASSOCIATION	TRESTLE MANAGEMENT	450 N DOBSON RD STE 201		MESA AZ 85201	123 N WASHINGTON ST	CHANDLER 85226	0
261	303-06-599	OPEN SPACE AREA - QUALIFY	123 WASHINGTON HOMEOWNERS ASSOCIATION	TRESTLE MANAGEMENT	450 N DOBSON RD STE 201		MESA AZ 85201	123 N WASHINGTON ST	CHANDLER 85226	0
260	303-06-600	OPEN SPACE AREA - QUALIFY	123 WASHINGTON HOMEOWNERS ASSOCIATION	TRESTLE MANAGEMENT	450 N DOBSON RD STE 201		MESA AZ 85201	123 N WASHINGTON ST	CHANDLER 85226	0
289	303-06-601	OPEN SPACE AREA - QUALIFY	123 WASHINGTON HOMEOWNERS ASSOCIATION	TRESTLE MANAGEMENT	450 N DOBSON RD STE 201		MESA AZ 85201	123 N WASHINGTON ST	CHANDLER 85226	0
3	303-06-162	TH DEFAULT CODE	BECKER DENNIS/KEITH W		521 10TH LN 87		SAN DIEGO CA 92101	124 N CALIFORNIA ST 21	CHANDLER 85226	0
4	303-06-163	TH DEFAULT CODE	SOKOL PAUL L		124 N CALIFORNIA ST UNIT 22		CHANDLER AZ 85226	124 N CALIFORNIA ST 22	CHANDLER 85226	0
5	303-06-164	TH DEFAULT CODE	GEIGER DAVID M TR	DAVID M GEIGER	121 N CALIFORNIA ST UNIT 27		CHANDLER AZ 85256	124 N CALIFORNIA ST 23	CHANDLER 85226	0
6	303-06-165	TH DEFAULT CODE	SKULL PATRICIA A		124 N CALIFORNIA ST 24		CHANDLER AZ 85226	124 N CALIFORNIA ST 24	CHANDLER 85226	0
7	303-06-166	TH DEFAULT CODE	MAURICIO WISSENGER REVOCABLE TRUST		124 N CALIFORNIA ST UNIT 25		CHANDLER AZ 85226	124 N CALIFORNIA ST 25	CHANDLER 85226	0
10	303-06-167	TH DEFAULT CODE	RYAN RENTALS LLC		122 W MACAW DR		CHANDLER AZ 85286	124 N CALIFORNIA ST 26	CHANDLER 85226	0
11	303-06-168	TH DEFAULT CODE	TAYLOR JULIE D		124 N CALIFORNIA ST UNIT 27		CHANDLER AZ 85226	124 N CALIFORNIA ST 27	CHANDLER 85226	0
12	303-06-169	TH DEFAULT CODE	MCKEAY MICHAEL PAUL		124 N CALIFORNIA ST UNIT 28		CHANDLER AZ 85226	124 N CALIFORNIA ST 28	CHANDLER 85226	0
13	303-06-170	TH DEFAULT CODE	HAMPHREYS CARRIE L		124 N CALIFORNIA ST UNIT 29		CHANDLER AZ 85226	124 N CALIFORNIA ST 29	CHANDLER 85226	0
14	303-06-171	TH DEFAULT CODE	BROCHARD BRENNEN		124 N CALIFORNIA ST UNIT 30		CHANDLER AZ 85226	124 N CALIFORNIA ST 30	CHANDLER 85226	0
32	303-06-172	TH DEFAULT CODE	DAMRON JOSEPH RUBEN S		124 N CALIFORNIA ST UNIT 31		CHANDLER AZ 85226	124 N CALIFORNIA ST 31	CHANDLER 85226	0
33	303-06-173	TH DEFAULT CODE	MURPHY PATRICK M		124 N CALIFORNIA ST 32		CHANDLER AZ 85226	124 N CALIFORNIA ST 32	CHANDLER 85226	0
34	303-06-174	TH DEFAULT CODE	MCKINLEY LINDA C/ERIC C		124 N CALIFORNIA ST 33		CHANDLER AZ 85226	124 N CALIFORNIA ST 33	CHANDLER 85226	0
35	303-06-175	TH DEFAULT CODE	SAN MARCOS HOLDINGS LLC		8445 S COLLEGE LN		TEMPE AZ 85284	124 N CALIFORNIA ST 34	CHANDLER 85226	0
36	303-06-176	TH DEFAULT CODE	MALCAN B YELHODAN TRUST		124 N CALIFORNIA ST UNIT 35		CHANDLER AZ 85226	124 N CALIFORNIA ST 35	CHANDLER 85226	0
37	303-06-177	TH DEFAULT CODE	CHANDLER KATHLEEN BRYAN LINDA TRUST		124 N CALIFORNIA ST UNIT 36		CHANDLER AZ 85226	124 N CALIFORNIA ST 36	CHANDLER 85226	0
38	303-06-178	TH DEFAULT CODE	SUSAN M MCKONE-BURKS REVOCABLE TRUST	MCKONE-BURKS SUSAN	712 VALLEY VW		DECORAH IA 52101	124 N CALIFORNIA ST 37	CHANDLER 85226	0
29	303-06-179	TH DEFAULT CODE	KURSKA JACLYN M/KREIGERMAN PAUL J		124 N CALIFORNIA ST UNIT 12		CHANDLER AZ 85226	124 N CALIFORNIA ST 12	CHANDLER 85226	0
28	303-06-180	TH DEFAULT CODE	WAGAS ARSLAN AND NALA IFAT FAMILY TRUST		208 W ALAMOSA DR		CHANDLER AZ 85248	124 N CALIFORNIA ST 13	CHANDLER 85226	0
27	303-06-181	TH DEFAULT CODE	HIREMAN LAURA		124 N CALIFORNIA ST UNIT 14		COJ OHIO SPRING CA	124 N CALIFORNIA ST 14	CHANDLER 85226	0
303-06-182	TH DEFAULT CODE	CEH TRUST	HOEY CHRISTOPHER		1250 S GILBERT RD		CHANDLER AZ 85286	124 N CALIFORNIA ST 15	CHANDLER 85226	0
19	303-06-183	TH DEFAULT CODE	MINTER MICHAEL/SUSANNE		170 EASTON DR		MOORESVILLE NC 28111	124 N CALIFORNIA ST 16	CHANDLER 85226	0
18	303-06-184	TH DEFAULT CODE	KALPUBOYS TRUST	KALP JAMES TR	124 N CALIFORNIA ST UNIT 17		CHANDLER AZ 85226	124 N CALIFORNIA ST 17	CHANDLER 85226	0
17	303-06-185	TH DEFAULT CODE	NEAL STEWART A		124 N CALIFORNIA ST UNIT 18		CHANDLER AZ 85226	124 N CALIFORNIA ST 18	CHANDLER 85226	0
16	303-06-186	TH DEFAULT CODE	ORR DEWEY/JENNIFER		1321 BRIMBLE PL		LONGMONT CO 80504	124 N CALIFORNIA ST 19	CHANDLER 85226	0
15	303-06-187	TH DEFAULT CODE	ROGERS STEPHEN ANDREA		124 N CALIFORNIA ST UNIT 20		CHANDLER AZ 85226	124 N CALIFORNIA ST 20	CHANDLER 85226	0
14	303-06-188	TH DEFAULT CODE	GHEAMAN KENNETH		124 N CALIFORNIA ST UNIT 6		CHANDLER AZ 85226	124 N CALIFORNIA ST 6	CHANDLER 85226	0
13	303-06-189	TH DEFAULT CODE	MAGDOLO GLO/CASTILLO MAGDOLO ISABEL		124 N CALIFORNIA ST UNIT 7		CHANDLER AZ 85226	124 N CALIFORNIA ST 7	CHANDLER 85226	0
12	303-06-190	TH DEFAULT CODE	MAURICIO WISSENGER REVOCABLE TRUST		124 N CALIFORNIA ST 8		CHANDLER AZ 85226	124 N CALIFORNIA ST 8	CHANDLER 85226	0
24	303-06-191	TH DEFAULT CODE	MATTHEW I SCHENLEY REVOCABLE TRUST		4449 W LINDBERGH WAY		CHANDLER AZ 85286	124 N CALIFORNIA ST 9	CHANDLER 85226	0
23	303-06-192	TH DEFAULT CODE	TRINITY TAYLOR/AMBER/CHRISTOPHER KACEE LEE		124 N CALIFORNIA ST UNIT 10		CHANDLER AZ 85226	124 N CALIFORNIA ST 10	CHANDLER 85226	0
40	303-06-193	TH DEFAULT CODE	MILLER RAYMOND/THERESA		4455 WYLANDS LN		ATCHAFONTS KS 66002	124 N CALIFORNIA ST 11	CHANDLER 85226	0
41	303-06-194	TH DEFAULT CODE	SAND DIN L/STEVE L		124 N CALIFORNIA ST 4		CHANDLER AZ 85226	124 N CALIFORNIA ST 4	CHANDLER 85226	0
42	303-06-195	TH DEFAULT CODE	BUCHANAN SCOTT/JENNNA		6003 SEA ISLE		GALVESTON TX 77554	124 N CALIFORNIA ST 3	CHANDLER 85226	0
43	303-06-196	TH DEFAULT CODE	AND TRUST	LAWRENCE JAMES DOUG	403 RD 4603		PHOENIX AZ 85070	124 N CALIFORNIA ST 2	CHANDLER 85226	0
44	303-06-197	TH DEFAULT CODE	CURTIS JASON W		124 N CALIFORNIA ST UNIT 1		CHANDLER AZ 85226	124 N CALIFORNIA ST 1	CHANDLER 8	

20	303-08-290	OPEN SPACE AREA - QUALIF	VILLAS AT SAN MARCOS COMMONS HOMEOWNERS	OSSELER MANAGEMENT	532 E MARYLAND AVE STE F			PHOENIX AZ 85012	124 N CALIFORNIA ST	CHANDLER 85225	0
9	303-08-291	OPEN SPACE AREA - QUALIF	VILLAS AT SAN MARCOS COMMONS HOMEOWNERS	OSSELER MANAGEMENT	532 E MARYLAND AVE STE F			PHOENIX AZ 85012		CHANDLER 85225	0
1	303-08-292	OPEN SPACE AREA - QUALIF	VILLAS AT SAN MARCOS COMMONS HOMEOWNERS	OSSELER MANAGEMENT	532 E MARYLAND AVE STE F			PHOENIX AZ 85012		CHANDLER 85225	0
3	303-08-293	OPEN SPACE AREA - QUALIF	VILLAS AT SAN MARCOS COMMONS HOMEOWNERS	OSSELER MANAGEMENT	532 E MARYLAND AVE STE F			PHOENIX AZ 85012		CHANDLER 85225	0
46	303-08-294	OPEN SPACE AREA - QUALIF	VILLAS AT SAN MARCOS COMMONS HOMEOWNERS	OSSELER MANAGEMENT	532 E MARYLAND AVE STE F			PHOENIX AZ 85012		CHANDLER 85225	0
45	303-08-295	OPEN SPACE AREA - QUALIF	VILLAS AT SAN MARCOS COMMONS HOMEOWNERS	OSSELER MANAGEMENT	532 E MARYLAND AVE STE F			PHOENIX AZ 85012		CHANDLER 85225	0
54	303-08-296	OPEN SPACE AREA - QUALIF	VILLAS AT SAN MARCOS COMMONS HOMEOWNERS	OSSELER MANAGEMENT	532 E MARYLAND AVE STE F			PHOENIX AZ 85012	121 N CALIFORNIA ST	CHANDLER 85225	0
61	303-08-297	OPEN SPACE AREA - QUALIF	VILLAS AT SAN MARCOS COMMONS HOMEOWNERS	OSSELER MANAGEMENT	532 E MARYLAND AVE STE F			PHOENIX AZ 85012	121 N CALIFORNIA ST	CHANDLER 85225	0
62	303-08-298	OPEN SPACE AREA - QUALIF	VILLAS AT SAN MARCOS COMMONS HOMEOWNERS	OSSELER MANAGEMENT	532 E MARYLAND AVE STE F			PHOENIX AZ 85012	121 N CALIFORNIA ST	CHANDLER 85225	0
76	303-08-299	OPEN SPACE AREA - QUALIF	VILLAS AT SAN MARCOS COMMONS HOMEOWNERS	OSSELER MANAGEMENT	532 E MARYLAND AVE STE F			PHOENIX AZ 85012	121 N CALIFORNIA ST	CHANDLER 85225	0
70	303-08-300	OPEN SPACE AREA - QUALIF	VILLAS AT SAN MARCOS COMMONS HOMEOWNERS	OSSELER MANAGEMENT	532 E MARYLAND AVE STE F			PHOENIX AZ 85012	121 N CALIFORNIA ST	CHANDLER 85225	0
76	303-08-261	OPEN SPACE AREA - QUALIF	VILLAS AT SAN MARCOS COMMONS HOMEOWNERS	OSSELER MANAGEMENT	532 E MARYLAND AVE STE F			PHOENIX AZ 85012	121 N CALIFORNIA ST	CHANDLER 85225	0
82	303-08-262	OPEN SPACE AREA - QUALIF	VILLAS AT SAN MARCOS COMMONS HOMEOWNERS	OSSELER MANAGEMENT	532 E MARYLAND AVE STE F			PHOENIX AZ 85012		CHANDLER 85225	0
83	303-08-263	PRIVATE ROWY - QUALIFIED	VILLAS AT SAN MARCOS COMMONS HOMEOWNERS	OSSELER MANAGEMENT	532 E MARYLAND AVE STE F			PHOENIX AZ 85012		CHANDLER 85225	0
86	303-08-264	PRIVATE ROWY - QUALIFIED	VILLAS AT SAN MARCOS COMMONS HOMEOWNERS	OSSELER MANAGEMENT	532 E MARYLAND AVE STE F			PHOENIX AZ 85012	121 N CALIFORNIA ST	CHANDLER 85225	0
173	303-09-034	SFR GRADE 010-2 URBAN SUB	DAN M R		121 S CALIFORNIA ST			CHANDLER AZ 85225	121 S CALIFORNIA ST	CHANDLER 85225	0
176	303-09-041	SFR GRADE 010-2 URBAN SUB	ACUNA MARGARITAUSIUS M JR/HRRRIS JACQUE		1777 W CARLA VISTA DR			CHANDLER AZ 85224	181 S CALIFORNIA ST	CHANDLER 85225	0
177	303-09-043	SFR GRADE 010-2 URBAN SUB	ACUNA MARGARITAUSIUS M JR/HRRRIS JACQUE		1777 W CARLA VISTA DR			CHANDLER AZ 85224	181 S CALIFORNIA ST	CHANDLER 85225	0
186	303-09-050	SFR GRADE 010-3 URBAN SUB	HALL INVESTMENT PROPERTIES LLC		820 W SAN MARCOS DR			CHANDLER AZ 85225	201 W BOSTON ST	CHANDLER 85225	0
193	303-09-051	SFR GRADE 010-2 URBAN SUB	BUSTAMANTE SANDRA		219 W BOSTON ST			CHANDLER AZ 85225	219 W BOSTON ST	CHANDLER 85225	0
194	303-09-052	SFR GRADE 010-3 URBAN SUB	GALABOVSKI JOVANCELEPULWALIM KHASHAN/SLAWANSKI		238 W BOSTON ST UNIT C			CHANDLER AZ 85225	238 W BOSTON ST	CHANDLER 85225	0
193	303-09-053	RELOCATED RESIDENTIAL P	GALABOVSKI JOVANCELEPULWALIM KHASHAN/SLAWANSKI		238 W BOSTON ST UNIT C			CHANDLER AZ 85225	238 W BOSTON ST	CHANDLER 85225	0
193	303-09-054	SFR GRADE 010-2 URBAN SUB	BY RAL MUJON R TR		1200W E GILBERT ST			GILBERT AZ 85223	279 W BOSTON ST	CHANDLER 85225	0
161	303-09-055	SFR GRADE 010-2 URBAN SUB	SCACCIA PETER G/SIGRO F		71 W CHICAGO ST #			CHANDLER AZ 85225	289 W BOSTON ST	CHANDLER 85225	0
160	303-09-072	SFR GRADE 010-2 URBAN SUB	HALL INVESTMENT PROPERTIES LLC		620 W SAN MARCOS DR			CHANDLER AZ 85225	301 W BOSTON ST	CHANDLER 85225	0
160	303-09-073	ASSOCIATED RESIDENTIAL P	HALL INVESTMENT PROPERTIES LLC		620 W SAN MARCOS DR			CHANDLER AZ 85225	311 W BOSTON ST	CHANDLER 85225	0
158	303-09-074	ASSOCIATED RESIDENTIAL P	LOPEZ CHRISTINE/ROSALIS HORTENCIA MINUOZ RAMON MINUOZ A		339 W BOSTON ST			CHANDLER AZ 85225	319 W BOSTON ST	CHANDLER 85225	0
157	303-09-075	SFR GRADE 010-3 URBAN SUB	LOPEZ CHRISTINE/ROSALIS HORTENCIA MINUOZ RAMON MINUOZ A		339 W BOSTON ST			CHANDLER AZ 85225	339 W BOSTON ST	CHANDLER 85225	0
218	303-09-076A	SFR GRADE 010-3 URBAN SUB	WANG WANGS C/JOY		210 S ARIZONA AVE			CHANDLER AZ 85224	271 S ARIZONA AVE	CHANDLER 85225	0
213	303-09-101	SFR GRADE 010-1 URBAN SUB	REYNOLDO BALDENGRO AND JUANITA D BALDENGRO REVOCABLE TRUST		271 S OREGON ST			CHANDLER AZ 85224	271 S OREGON ST	CHANDLER 85225	0
214	303-09-103	VACANT COMMERCIAL URBAN	HALL INVESTMENT PROPERTIES LLC		820 W SAN MARCOS DR			CHANDLER AZ 85225	281 S OREGON ST	CHANDLER 85225	0
215	303-09-105	SFR GRADE 010-2 URBAN SUB	ENCINOS GUADALUPE V E JUANITA G		281 S OREGON ST			CHANDLER AZ 85224	291 S OREGON ST	CHANDLER 85225	0
City/County Property											
Map 10	Parcel Number	Property Use	Owner Name	In Care Of	Mailing Address	Mailing Suite	City State Zip	Stus Address	Stus City Zip	Total	
343	303-08-020C	EXEMPT ASSOCIATED PARCE	CHANDLER CITY OF		PO BOX 4008 MS 606		CHANDLER AZ 85244	125 E COMMONWEALTH AVE	CHANDLER 85225	0	
343	303-08-021	MUNICIPAL MISCELLANEOUS	CHANDLER CITY OF		PO BOX 4008 MS 606		CHANDLER AZ 85244	125 E COMMONWEALTH PL	CHANDLER 85225	0	
341	303-08-022	EXEMPT ASSOCIATED PARCE	CHANDLER CITY OF		PO BOX 4008 MS 606		CHANDLER AZ 85244	125 E COMMONWEALTH AVE	CHANDLER 85225	0	
340	303-08-023	EXEMPT ASSOCIATED PARCE	CHANDLER CITY OF		PO BOX 4008 MS 606		CHANDLER AZ 85244	125 E COMMONWEALTH AVE	CHANDLER 85225	0	
339	303-08-024	EXEMPT ASSOCIATED PARCE	CHANDLER CITY OF		PO BOX 4008 MS 606		CHANDLER AZ 85244	125 E COMMONWEALTH AVE	CHANDLER 85225	0	
338	303-08-025	MUNICIPAL VACANT LAND CO	CHANDLER CITY OF		PO BOX 4008 MS 606		CHANDLER AZ 85244	125 E COMMONWEALTH AVE	CHANDLER 85225	0	
337	303-08-026	MUNICIPAL VACANT LAND CO	CHANDLER CITY OF		PO BOX 4008 MS 606		CHANDLER AZ 85244	125 E COMMONWEALTH AVE	CHANDLER 85225	0	
336	303-08-027	MUNICIPAL MISCELLANEOUS	CHANDLER CITY OF		PO BOX 4008 MS 606		CHANDLER AZ 85244	125 E COMMONWEALTH AVE	CHANDLER 85225	0	
335	303-08-027A	MUNICIPAL MISCELLANEOUS	CHANDLER TOWN OF		1675 E RYAN RD		CHANDLER AZ 85249	22 S DELAWARE ST	CHANDLER 85225	0	
334	303-08-028	EXEMPT ASSOCIATED PARCE	CHANDLER CITY OF		PO BOX 4008 MS 606		CHANDLER AZ 85244	22 S DELAWARE ST	CHANDLER 85225	0	
333	303-08-029	EXEMPT ASSOCIATED PARCE	CHANDLER CITY OF		PO BOX 4008 MS 606		CHANDLER AZ 85244	22 S DELAWARE ST	CHANDLER 85225	0	
332	303-08-030	EXEMPT ASSOCIATED PARCE	CHANDLER CITY OF		PO BOX 4008 MS 606		CHANDLER AZ 85244	22 S DELAWARE ST	CHANDLER 85225	0	
331	303-08-031	EXEMPT ASSOCIATED PARCE	CHANDLER CITY OF		PO BOX 4008 MS 606		CHANDLER AZ 85244	22 S DELAWARE ST	CHANDLER 85225	0	
330	303-08-032	EXEMPT ASSOCIATED PARCE	CHANDLER CITY OF		PO BOX 4008 MS 606		CHANDLER AZ 85244	22 S DELAWARE ST	CHANDLER 85225	0	
329	303-08-033	EXEMPT ASSOCIATED PARCE	CHANDLER CITY OF		PO BOX 4008 MS 606		CHANDLER AZ 85244	22 S DELAWARE ST	CHANDLER 85225	0	
328	303-08-034	EXEMPT ASSOCIATED PARCE	CHANDLER CITY OF		PO BOX 4008 MS 606		CHANDLER AZ 85244	22 S DELAWARE ST	CHANDLER 85225	0	
327	303-08-035	EXEMPT ASSOCIATED PARCE	CHANDLER CITY OF		PO BOX 4008 MS 606		CHANDLER AZ 85244	22 S DELAWARE ST	CHANDLER 85225	0	
326	303-08-036	EXEMPT ASSOCIATED PARCE	CHANDLER CITY OF		PO BOX 4008 MS 606		CHANDLER AZ 85244	22 S DELAWARE ST	CHANDLER 85225	0	
325	303-08-037B	MUNICIPAL MISCELLANEOUS	CHANDLER TOWN OF		1675 E RYAN RD		CHANDLER AZ 85249	215 E BUFFALO ST	CHANDLER 85225	0	
324	303-08-038	MUNICIPAL MISCELLANEOUS	CHANDLER CITY OF		CHANDLER CITY ATYON		CHANDLER AZ 85244		CHANDLER 85225	0	
323	303-08-115B	MUNICIPAL COMMERCIAL PRG	CHANDLER TOWN OF		1675 E RYAN RD		CHANDLER AZ 85249	285 E BUFFALO ST	CHANDLER 85225	0	
322	303-08-121B	EXEMPT ASSOCIATED PARCE	CHANDLER CITY OF		PO BOX 4008 MS 606		CHANDLER AZ 85244	180 E BOSTON ST	CHANDLER 85225	0	
321	303-08-129	MUNICIPAL MISCELLANEOUS	CHANDLER CITY OF		PO BOX 4008 MS 606		CHANDLER AZ 85244	202 E BOSTON ST	CHANDLER 85225	0	
320	303-08-130	MUNICIPAL MISCELLANEOUS	CHANDLER CITY OF		PO BOX 4008 MS 606		CHANDLER AZ 85244	22 S DELAWARE ST	CHANDLER 85225	0	
319	303-08-131	EXEMPT ASSOCIATED PARCE	CHANDLER CITY OF		PO BOX 4008 MS 606		CHANDLER AZ 85244	22 S DELAWARE ST	CHANDLER 85225	0	
318	303-08-132	EXEMPT ASSOCIATED PARCE	CHANDLER CITY OF		PO BOX 4008 MS 606		CHANDLER AZ 85244	22 S DELAWARE ST	CHANDLER 85225	0	
317	303-08-133	EXEMPT ASSOCIATED PARCE	CHANDLER CITY OF		PO BOX 4008 MS 606		CHANDLER AZ 85244	22 S DELAWARE ST	CHANDLER 85225	0	
316	303-08-134	EXEMPT ASSOCIATED PARCE	CHANDLER CITY OF		PO BOX 4008 MS 606		CHANDLER AZ 85244	22 S DELAWARE ST	CHANDLER 85225	0	
315	303-08-135	EXEMPT ASSOCIATED PARCE	CHANDLER CITY OF		PO BOX 4008 MS 606		CHANDLER AZ 85244	22 S DELAWARE ST	CHANDLER 85225	0	
314	303-08-137	FEDERAL MISCELLANEOUS	CHANDLER POSTAL SERVICE				SAN BRING CA 94608	101 N CALIFORNIA ST	CHANDLER 85225	0	
313	303-08-140	MUNICIPAL PARK/RECREATO	CHANDLER CITY OF		PO BOX 4008 MS 606		CHANDLER AZ 85244	178 E COMMONWEALTH AVE	CHANDLER 85225	0	
312	303-08-141	MUNICIPAL COMMERCIAL PRG	CHANDLER CITY OF		PO BOX 4008 MS 606		CHANDLER AZ 85244	215 E BUFFALO ST	CHANDLER 85225	0	
289	303-08-544	MUNICIPAL RESIDENTIAL PRG	CHANDLER CITY OF	CHANDLER CITY HOUSE			CHANDLER AZ 85244	123 N WASHINGTON ST #	CHANDLER 85225	0	
288	303-08-555	MUNICIPAL RESIDENTIAL PRG	CHANDLER CITY OF	CHANDLER CITY HOUSE			CHANDLER AZ 85244	123 N WASHINGTON ST 18	CHANDLER 85225	0	
287	303-08-556	MUNICIPAL RESIDENTIAL PRG	CHANDLER CITY OF	CHANDLER CITY HOUSE			CHANDLER AZ 85244	123 N WASHINGTON ST 19	CHANDLER 85225	0	
286	303-08-557	MUNICIPAL PARK/RECREATO	CHANDLER TOWN OF		1675 E RYAN RD		CHANDLER AZ 85249		CHANDLER 85225	0	
285	303-08-558	MUNICIPAL PARK/RECREATO	CHANDLER TOWN OF		1675 E RYAN RD		CHANDLER AZ 85249		CHANDLER 85225	0	
284	303-08-559	MUNICIPAL PARK/RECREATO	CHANDLER TOWN OF		1675 E RYAN RD		CHANDLER AZ 85249		CHANDLER 85225	0	
283	303-08-560	MUNICIPAL PARK/RECREATO	CHANDLER TOWN OF		1675 E RYAN RD		CHANDLER AZ 85249		CHANDLER 85225	0	
282	303-08-561	MUNICIPAL PARK/RECREATO	CHANDLER TOWN OF		1675 E RYAN RD		CHANDLER AZ 85249		CHANDLER 85225	0	
281	303-08-562	MUNICIPAL PARK/RECREATO	CHANDLER TOWN OF		1675 E RYAN RD		CHANDLER AZ 85249		CHANDLER 85225	0	
280	303-08-563	MUNICIPAL PARK/RECREATO	CHANDLER TOWN OF		1675 E RYAN RD		CHANDLER AZ 85249		CHANDLER 85225	0	
279	303-08-564	MUNICIPAL PARK/RECREATO	CHANDLER TOWN OF		1675 E RYAN RD		CHANDLER AZ 85249		CHANDLER 85225	0	
278	303-08-565	MUNICIPAL PARK/RECREATO	CHANDLER TOWN OF		1675 E RYAN RD		CHANDLER AZ 85249		CHANDLER 85225	0	
277	303-08-566	MUNICIPAL PARK/RECREATO	CHANDLER TOWN OF		1675 E RYAN RD		CHANDLER AZ 85249		CHANDLER 85225	0	
276	303-08-567	MUNICIPAL PARK/RECREATO	CHANDLER TOWN OF		1675 E RYAN RD		CHANDLER AZ 85249		CHANDLER 85225	0	
275	303-08-568	MUNICIPAL PARK/RECREATO	CHANDLER TOWN OF		1675 E RYAN RD		CHANDLER AZ 85249		CHANDLER 85225	0	
274	303-08-569	MUNICIPAL PARK/RECREATO	CHANDLER TOWN OF		1675 E RYAN RD		CHANDLER AZ 85249		CHANDLER 85225	0	
273	303-08-570	MUNICIPAL PARK/RECREATO	CHANDLER TOWN OF		1675 E RYAN RD		CHANDLER AZ 85249		CHANDLER 85225	0	
272	303-08-571	MUNICIPAL PARK/RECREATO	CHANDLER TOWN OF		1675 E RYAN RD		CHANDLER AZ 85249		CHANDLER 85225	0	
271	303-08-572	MUNICIPAL PARK/RECREATO	CHANDLER TOWN OF		1675 E RYAN RD		CHANDLER AZ 85249		CHANDLER 85225	0	
270	303-08-573	MUNICIPAL PARK/RECREATO	CHANDLER TOWN OF		1675 E RYAN RD		CHANDLER AZ 85249		CHANDLER 85225	0	
269	303-08-574	MUNICIPAL PARK/RECREATO	CHANDLER TOWN OF		1675 E RYAN RD		CHANDLER AZ 85249		CHANDLER 85225	0	
268	303-08-575	MUNICIPAL PARK/RECREATO	CHANDLER TOWN OF		1675 E RYAN RD		CHANDLER AZ 85249		CHANDLER 85225	0	
267	303-08-576	MUNICIPAL PARK/RECREATO	CHANDLER TOWN OF		1675 E RYAN RD		CHANDLER AZ 85249		CHANDLER 85225	0	
266	303-08-577	MUNICIPAL PARK/RECREATO	CHANDLER TOWN OF		1675 E RYAN RD		CHANDLER AZ 85249		CHANDLER 85225	0	
265	303-08-578	MUNICIPAL PARK/RECREATO	CHANDLER TOWN OF		1675 E RYAN RD		CHANDLER AZ 85249		CHANDLER 85225	0	
264	303-08-579	MUNICIPAL PARK/RECREATO	CHANDLER TOWN OF		1675 E RYAN RD		CHANDLER AZ 85249		CHANDLER 85225	0	
263	303-08-580	MUNICIPAL PARK/RECREATO	CHANDLER TOWN OF		1675 E RYAN RD		CHANDLER AZ 85249		CHANDLER 85225	0	
262	303-08-581	MUNICIPAL PARK/RECREATO	CHANDLER TOWN OF		1675 E RYAN RD		CHANDLER AZ 85249		CHANDLER 85225	0	
261	303-08-582	MUNICIPAL PARK/RECREATO	CHANDLER TOWN OF		1675 E RYAN RD		CHANDLER AZ 85249		CHANDLER 85225	0	
260	303-08-583	MUNICIPAL PARK/RECREATO	CHANDLER TOWN OF		1675 E RYAN RD		CHANDLER AZ 85249		CHANDLER 85225	0	
259	303-08-584	MUNICIPAL PARK/RECREATO	CHANDLER TOWN OF		1675 E RYAN RD		CHANDLER AZ 85249		CHANDLER 85225	0	
258	303-08-585	MUNICIPAL PARK/RECREATO	CHANDLER TOWN OF		1675 E RYAN RD		CHANDLER AZ 85249		CHANDLER 85225	0	
257	303-08-586	MUNICIPAL PARK/RECREATO	CHANDLER TOWN OF		1675 E RYAN RD		CHANDLER AZ 85249		CHANDLER 85225	0	
256	303-08-587	MUNICIPAL PARK/RECREATO	CHANDLER TOWN OF		1675 E RYAN RD		CHANDLER				

135	303-08-084	ASSOCIATED COMMERCIAL P	MOUNTAIN FIELD LLC			8 S SAN MARCOS PL		CHANDLER AZ 85225	101 W COMMONWEALTH AVE	CHANDLER 85225	0	501.49
136	303-08-181	TELECOMMUNICATIONS PRO	QWEST CORPORATION			1801 CALIFORNIA S STREET 25TH FLOOR		DENVER CO 80202	581 N OREGON ST	CHANDLER 85225	0	1,047.62
141	303-08-075	PROPERTY INVESTMENT MGR LLC	DC HEIGHTS WEST LLC			105 AFFINITY LN		BUFFALO NY 14215	122 W BOSTON ST	CHANDLER 85225	0	10.3159
142	303-08-074	VACANT RESIDENTIAL URBAN	DC HEIGHTS WEST LLC			105 AFFINITY LN		BUFFALO NY 14215	100 W BOSTON ST	CHANDLER 85225	0	1,902.87
143	303-08-076	MUNICIPAL COMMERCIAL PRO	AZ MANAGEMENT & INVESTMENTS LLC			11310 VALLEY BLVD		EL MONTE CA 91731			0	11,536.76
144	303-08-077	EXEMPT ASSOCIATED PARCEL	AZ MANAGEMENT & INVESTMENTS LLC			11310 VALLEY BLVD		EL MONTE CA 91731			0	747.60
145	303-08-078	MUNICIPAL COMMERCIAL PRO	CHANDLER CITY OF			PO BOX 4500 MS 606		CHANDLER AZ 85244	149 W BOSTON ST	CHANDLER 85225	0	8,652.79
146	303-08-079	MUNICIPAL MISCELLANEOUS	CHANDLER CITY OF			PO BOX 4500 MS 606		CHANDLER AZ 85244			0	351.40
147	303-08-082	EXEMPT ASSOCIATED PARCEL	CHANDLER CITY OF			PO BOX 4500 MS 606		CHANDLER AZ 85244			0	895.01
148	303-08-027	STORE FRONT COMMERCIAL	DOHN HOLDINGS LLC			101 W BOSTON		CHANDLER AZ 85224	108 S OREGON ST	CHANDLER 85225	0	781.00
171	303-08-026	RESTAURANT FAST FOOD	DOWNTOWN DEVELOPMENT LLC			16041 S MARY ANN WAY		QUEEN CREEK AZ 8534	111 W BOSTON ST	CHANDLER 85225	0	2,495.39
170	303-08-026	STORE FRONT COMMERCIAL	ALTAN DAN U			2707 CONGRESS ST STE 1R		SAN DIEGO CA 92110	141 W BOSTON ST	CHANDLER 85225	0	785.74
189	303-08-030	OFFICE BUILDING 2 STORY	BOSTON PROPERTIES LLC			PO BOX 2120		QUEEN CREEK AZ 8534	140 W BOSTON ST	CHANDLER 85225	0	1,700.06
188	303-08-031	PARKING LOT SEP PARC. PVT	BOSTON PROPERTIES LLC			PO BOX 2120		QUEEN CREEK AZ 8534	170 W BOSTON ST	CHANDLER 85225	0	277.60
187	303-08-032	PARKING LOT SEP PARC. PVT	BOSTON PROPERTIES LLC			PO BOX 2120		QUEEN CREEK AZ 8534	149 W BOSTON ST	CHANDLER 85225	0	279.88
217	303-08-084	RESTAURANT FAST FOOD	N THOMAS HOLDINGS LLC			2101 N CARA BLANCA DR UNIT 317		PANORSE VALLEY AZ 8	200 S ARIZONA AVE	CHANDLER 85225	0	941.94
206	303-08-086	OFFICE BUILDING 3 STORY	77 LLC			81 W BOSTON ST		CHANDLER AZ 85225	77 W CHICAGO ST	CHANDLER 85225	0	1,026.75
219	303-08-078	PARKING LOT SEP PARC. PVT	LAVENUE LLC			560 N BENSON LN		CHANDLER AZ 85224	210 S ARIZONA AVE	CHANDLER 85225	0	140.78
220	303-08-089	PARKING LOT SEP PARC. PVT	LAVENUE LLC			560 N BENSON LN		CHANDLER AZ 85224	220 S ARIZONA AVE	CHANDLER 85225	0	360.46
223	303-08-081A	VACANT COMMERCIAL URBAN	SCIACCA PETER GEORGE			77 W CHICAGO ST 8		CHANDLER AZ 85225			0	1.79
224	303-08-084	RETAIL STRIP CENTER	DESERT VIKING - DOWNTOWN CHANDLER IV LLC			3002 E WASHINGTON ST		PHOENIX AZ 85034	280 S ARIZONA AVE	CHANDLER 85225	0	1,459.08
210	303-08-056A	STORE FRONT COMMERCIAL	LAVENUE LLC			257 S WALA ST		CHANDLER AZ 85225	143 S WALA ST	CHANDLER 85225	0	116.47
209	303-08-056B	RESTAURANT SIT DOWN	PSDI INVESTMENTS LLC			77 W CHICAGO ST 6		CHANDLER AZ 85225	241 S OREGON ST	CHANDLER 85225	0	368.68
225	303-08-066	STORE FRONT COMMERCIAL	DESERT VIKING - DOWNTOWN CHANDLER IV LLC			3002 E WASHINGTON ST		PHOENIX AZ 85034	280 S ARIZONA AVE	CHANDLER 85225	0	1,451.60
211	303-08-067	PARKING LOT SEP PARC. PVT	PSDI INVESTMENTS LLC			77 W CHICAGO ST UNIT 8		CHANDLER AZ 85225	251 S ARIZONA ST	CHANDLER 85225	0	349.53
239	303-08-068	STORE FRONT COMMERCIAL	DESERT VIKING - DOWNTOWN CHANDLER IV LLC			3002 E WASHINGTON ST		PHOENIX AZ 85034	280 S ARIZONA AVE	CHANDLER 85225	0	1,291.54
212	303-08-069	ASSOCIATED COMMERCIAL P	SSPA LLC			81 W BOSTON ST		CHANDLER AZ 85225	201 S OREGON ST	CHANDLER 85225	0	340.58
227	303-08-101	ASSOCIATED COMMERCIAL P	AZ MANAGEMENT & INVESTMENTS LLC			11310 VALLEY BLVD		EL MONTE CA 91731	200 S ARIZONA AVE	CHANDLER 85225	0	533.23
228	303-08-102	RESTAURANT SIT DOWN	AZ MANAGEMENT & INVESTMENTS LLC			11310 VALLEY BLVD		EL MONTE CA 91731	200 S ARIZONA AVE	CHANDLER 85225	0	1,460.68
229	303-08-104	ASSOCIATED COMMERCIAL P	AZ MANAGEMENT & INVESTMENTS LLC			11310 VALLEY BLVD		EL MONTE CA 91731	200 S ARIZONA AVE	CHANDLER 85225	0	333.20
230	303-08-106	ASSOCIATED COMMERCIAL P	AZ MANAGEMENT & INVESTMENTS LLC			11310 VALLEY BLVD		EL MONTE CA 91731	200 S ARIZONA AVE	CHANDLER 85225	0	253.62
216	303-08-107	APARTMENTS - 24 UNITS	SPH OREGON ST LLC			3801 W GUADALUPE RD STE 100		MESA AZ 85202	299 S OREGON ST	CHANDLER 85225	0	718.45
208	303-08-108	BAR OR TAVERN	JAVENUE LLC			560 N BENSON LN		CHANDLER AZ 85224	238 S WALL ST	CHANDLER 85225	0	1,054.07
207	303-08-109	RESTAURANT SIT DOWN W/IN	CITY FIVE LLC			560 N BENSON LN		CHANDLER AZ 85224	200 W CHICAGO ST	CHANDLER 85225	0	1,685.17
203	303-08-170	VACANT COMMERCIAL URBAN	NEW SQUARE LLC			2577 QUEEN CREEK RD STE 111		CHANDLER AZ 85248			0	1,758.36
205	303-08-171	OFFICE BUILDING 3 STORY	NEW SQUARE LLC			2577 QUEEN CREEK RD STE 111		CHANDLER AZ 85248	180 S ARIZONA AVE	CHANDLER 85225000	0	14,770.18
202	303-08-172	RESTAURANT SIT DOWN W/IN	NEW SQUARE LLC			2577 QUEEN CREEK RD STE 111		CHANDLER AZ 85248	180 S ARIZONA AVE	CHANDLER 85225	0	2,173.04
204	303-08-173	VACANT COMMERCIAL URBAN	SPIKE LAWRENCE VENTURES I LLC			2577 QUEEN CREEK RD STE 111		CHANDLER AZ 85248			0	794.95
201	303-08-174	HOTEL 2 TO 4 STORES	DOWN TOWN HOTEL LLC			193 S PAYNE STEWART DR		BRANSON MO 65616	160 S ARIZONA AVE	CHANDLER 85225000	0	15,653.50
384	303-10-099	PARKING LOT SEP PARC. PVT	S ARIZONA AVE LLC			24621 S 122ND ST		CHANDLER AZ 85249	121 S ARIZONA AVE	CHANDLER 85225	0	359.29
385	303-10-040	RESTAURANT SIT DOWN	S ARIZONA AVE LLC			24621 S 122ND ST		CHANDLER AZ 85249	121 S ARIZONA AVE	CHANDLER 85225	0	1,133.68
386	303-10-084	RESTAURANT SIT DOWN	S ARIZONA AVE LLC			24621 S 122ND ST		CHANDLER AZ 85249	141 S ARIZONA AVE	CHANDLER 85225	0	1,583.34
387	303-10-075	SALVAGE COMMERCIAL	FOOD PARK 281 LLC			2766 E BALSAM DR		CHANDLER AZ 85206	296 S WASHINGTON ST	CHANDLER 85225	0	624.50
388	303-10-080	MISCELLANEOUS COMMERCIAL	JAM MANAGEMENT LLC			24621 S 122ND ST		CHANDLER AZ 85249	241 S WASHINGTON ST	CHANDLER 85225	0	715.48
377	303-10-040	STORE FRONT COMMERCIAL	DOLEZA DARRN JAMES/DOBRAN SUE			77 W CHICAGO ST UNIT 8		CHANDLER AZ 85225	201 S WASHINGTON ST	CHANDLER 85225	0	1,644.73
378	303-10-084	ASSOCIATED COMMERCIAL P	201 SOUTH LLC			77 W CHICAGO ST UNIT 8		CHANDLER AZ 85225	201 S WASHINGTON ST	CHANDLER 85225	0	338.38
379	303-10-085	BAR OR TAVERN	201 SOUTH LLC			77 W CHICAGO ST UNIT 8		CHANDLER AZ 85225	201 S WASHINGTON ST	CHANDLER 85225	0	330.12
384	303-10-093	SALVAGE COMMERCIAL	FOOD PARK 281 LLC			2766 E BALSAM DR		CHANDLER AZ 85206	291 S WASHINGTON ST	CHANDLER 85225	0	695.53
383	303-10-098	WAREHOUSE	DOLEZA DARRN JAMES/DOBRAN SUE			271 S WASHINGTON ST		CHANDLER AZ 85249	281 S WASHINGTON ST	CHANDLER 85225	0	1,549.72
382	303-10-104	ASSOCIATED COMMERCIAL P	DOLEZA DARRN JAMES/DOBRAN SUE			1212 S 124TH ST		CHANDLER AZ 85249	271 S WASHINGTON ST	CHANDLER 85225	0	317.67
381	303-10-105	ASSOCIATED COMMERCIAL P	DOLEZA DARRN JAMES/DOBRAN SUE			1212 S 124TH ST		CHANDLER AZ 85249			0	317.67
376	303-10-106A	CONVENIENCE STORE WITH	CHIEF X STORES INC		REAL ESTATE COSP	PO BOX 5208		PHOENIX AZ 85022088	280 S ARIZONA AVE	CHANDLER 85225	0	4,347.85
303-08-002	ASSOCIATED COMMERCIAL P	LESTER HOSPITALITY - CHANDLER LLC			PO BOX 9188		RAPID CITY SD 57709	1 N SAN MARCOS PL	CHANDLER 85225	0	331.43	
303-08-003	ASSOCIATED COMMERCIAL P	LESTER HOSPITALITY - CHANDLER LLC			PO BOX 9188		RAPID CITY SD 57709	1 N SAN MARCOS PL	CHANDLER 85225	0	10,927.97	
111	303-08-004	ASSOCIATED COMMERCIAL P	LESTER HOSPITALITY - CHANDLER LLC			PO BOX 9188		RAPID CITY SD 57709	1 N SAN MARCOS PL	CHANDLER 85225	0	184.15
112	303-08-005	ASSOCIATED COMMERCIAL P	LESTER HOSPITALITY - CHANDLER LLC			PO BOX 9188		RAPID CITY SD 57709	1 N SAN MARCOS PL	CHANDLER 85225	0	184.15
113	303-08-006	ASSOCIATED COMMERCIAL P	LESTER HOSPITALITY - CHANDLER LLC			PO BOX 9188		RAPID CITY SD 57709	1 N SAN MARCOS PL	CHANDLER 85225	0	184.15
114	303-08-007	ASSOCIATED COMMERCIAL P	LESTER HOSPITALITY - CHANDLER LLC			PO BOX 9188		RAPID CITY SD 57709	1 N SAN MARCOS PL	CHANDLER 85225	0	184.15
115	303-08-008	ASSOCIATED COMMERCIAL P	LESTER HOSPITALITY - CHANDLER LLC			PO BOX 9188		RAPID CITY SD 57709	1 N SAN MARCOS PL	CHANDLER 85225	0	184.15
116	303-08-009	ASSOCIATED COMMERCIAL P	LESTER HOSPITALITY - CHANDLER LLC			PO BOX 9188		RAPID CITY SD 57709	1 N SAN MARCOS PL	CHANDLER 85225	0	184.15
117	303-08-010	ASSOCIATED COMMERCIAL P	LESTER HOSPITALITY - CHANDLER LLC			PO BOX 9188		RAPID CITY SD 57709	1 N SAN MARCOS PL	CHANDLER 85225	0	184.15
118	303-08-011	ASSOCIATED COMMERCIAL P	LESTER HOSPITALITY - CHANDLER LLC			PO BOX 9188		RAPID CITY SD 57709	1 N SAN MARCOS PL	CHANDLER 85225	0	184.15
119	303-08-012	ASSOCIATED COMMERCIAL P	LESTER HOSPITALITY - CHANDLER LLC			PO BOX 9188		RAPID CITY SD 57709	1 N SAN MARCOS PL	CHANDLER 85225	0	184.15
120	303-08-013	ASSOCIATED COMMERCIAL P	LESTER HOSPITALITY - CHANDLER LLC			PO BOX 9188		RAPID CITY SD 57709	1 N SAN MARCOS PL	CHANDLER 85225	0	416.41
121	303-08-014	ASSOCIATED COMMERCIAL P	LESTER HOSPITALITY - CHANDLER LLC			PO BOX 9188		RAPID CITY SD 57709	10 N SAN MARCOS PL	CHANDLER 85225	0	184.15
124	303-08-015A	RESTAURANT SIT DOWN W/IN	SAN TAN BREWING PROPERTIES INC			8 S SAN MARCOS		CHANDLER AZ 85225	8 S SAN MARCOS PL	CHANDLER 85225	0	3,911.77
125	303-08-016	STORE FRONT COMMERCIAL	DESERT VIKING-DOWNTOWN CHANDLER I LLC			3002 E WASHINGTON ST		PHOENIX AZ 85034	12 S SAN MARCOS PL	CHANDLER 85225	0	2,186.12
126	303-08-017	ASSOCIATED COMMERCIAL P	DESERT VIKING-DOWNTOWN CHANDLER I LLC			3002 E WASHINGTON ST		PHOENIX AZ 85034	12 S SAN MARCOS PL	CHANDLER 85225	0	207.48
128	303-08-018B	STORE FRONT COMMERCIAL	HALL INVESTMENT PROPERTIES II LLC/HALL E H			620 W SAN MARCOS DR		CHANDLER AZ 85225	62 S SAN MARCOS PL	CHANDLER 85225	0	606.13
127	303-08-018C	RESTAURANT SIT DOWN	D AND B RENTAL PROPERTIES LLC			67 W BOSTON		CHANDLER AZ 85224	40 S SAN MARCOS PL	CHANDLER 85225	0	1,402.21
129	303-08-018D	STORE FRONT COMMERCIAL	HALL INVESTMENT PROPERTIES IV LLC			620 SAN MARCOS DR		CHANDLER AZ 85225	48 S SAN MARCOS PL	CHANDLER 85225	0	458.30
130	303-08-019	STORE FRONT COMMERCIAL	D AND B RENTAL PROPERTIES LLC			67 W BOSTON		CHANDLER AZ 85224	40 S SAN MARCOS PL	CHANDLER 85225	0	1,110.67
131	303-08-020	STORE FRONT COMMERCIAL	D AND B RENTAL PROPERTIES LLC			67 W BOSTON		CHANDLER AZ 85224	64 S SAN MARCOS PL	CHANDLER 85225	0	1,029.62
132	303-08-021	STORE FRONT COMMERCIAL	D AND B RENTAL PROPERTIES LLC			67 W BOSTON		CHANDLER AZ 85224	64 S SAN MARCOS PL	CHANDLER 85225	0	807.66
133	303-08-022	STORE FRONT COMMERCIAL	D AND B RENTAL PROPERTIES LLC			67 W BOSTON		CHANDLER AZ 85224	65 S SAN MARCOS PL	CHANDLER 85225	0	926.95
134	303-08-023	STORE FRONT COMMERCIAL	AP S SAN MARCOS PL LLC		ASANA PARTNERS LP	1918 CAMDEN RD STE 210		CHANDLER AZ 85225	68 S SAN MARCOS PL	CHANDLER 85225	0	3,714.79
108	303-08-106C	ASSOCIATED COMMERCIAL P	LESTER HOSPITALITY - CHANDLER LLC			PO BOX 9188		RAPID CITY SD 57709	1 N SAN MARCOS PL	CHANDLER 85225	0	1,877.45
189	303-08-242	RETAIL STRIP CENTER	DESERT VIKING - DOWNTOWN CHANDLER II LLC			3002 E WASHINGTON ST		PHOENIX AZ 85034	68 W BUFFALO ST	CHANDLER 85225	0	5,173.53
188	303-08-01A	RESTAURANT SIT DOWN	RE WEST LLC			77 W CHICAGO ST STE 8		CHANDLER AZ 85225	65 W BOSTON ST	CHANDLER 85225	0	888.46
190	303-08-025A	STORE FRONT COMMERCIAL	HALL INVESTMENT PROPERTIES V LLC			620 W SAN MARCOS DR		CHANDLER AZ 85225	65 W BOSTON ST	CHANDLER 85225	0	616.12
191	303-08-020	RESTAURANT SIT DOWN	R & V HOLDINGS LLC		SASHA COSCIC	4509 E JOJOBA RD		PHOENIX AZ 85044	81 W BOSTON ST	CHANDLER 85225	0	1,807.73
192	303-08-004	STORE FRONT COMMERCIAL	DJS RENTALS LLC			67 W BOSTON ST		CHANDLER AZ 85225	71 W BOSTON ST 200	CHANDLER 85225	0	904.51
193	303-08-005	ASSOCIATED COMMERCIAL P	DJS RENTALS LLC			67 W BOSTON ST		CHANDLER AZ 85225	67 W BOSTON ST	CHANDLER 85225	0	132.84
194	303-08-006	RETAIL STRIP CENTER	SABA DAVID JR TRDUS RENTALS LLC			67 W BOSTON ST		CHANDLER AZ 85224	67 W BOSTON ST	CHANDLER 85225	0	2,127.12
196	303-08-007C	RESTAURANT SIT DOWN	CS CHANDLER REAL ESTATE LLC			7326 S STETSON DR		SCOTTSDALE AZ 85261	35 W BOSTON ST	CHANDLER 85225	0	1,587.50
197	303-08-008	ASSOCIATED COMMERCIAL P	SABA BROTHERS RENTALS LLC			3270 N COLORADO ST		CHANDLER AZ 85225	11 W BOSTON ST 1	CHANDLER 85225	0	137.60
198	303-08-009	ASSOCIATED COMMERCIAL P	SABA BROTHERS RENTALS LLC			3270 N COLORADO ST		CHANDLER AZ 85225	11 W BOSTON ST 2	CHANDLER 85225	0	137.60
199	303-08-010	ASSOCIATED COMMERCIAL P	SABA BROTHERS RENTALS LLC			3270 N COLORADO ST		CHANDLER AZ 85225	11 W BOSTON ST	CHANDLER 85225	0	137.60
200	303-08-011	RESTAURANT SIT DOWN	SABA BROTHERS RENTALS LLC			3270 N COLORADO ST		CHANDLER AZ 85225	11 W BOSTON ST	CHANDLER 85225	0	3,890.98
357	303-10-002A	RESTAURANT SIT DOWN	DESERT VIKING-DOWNTOWN CHANDLER II LLC			3002 E WASHINGTON ST		PHOENIX AZ 85034	1 E BOSTON ST	CHANDLER 85225	0	2,218.90
358	303-10-003B	STORE FRONT COMMERCIAL	SPEIGHT COMMERCIAL PROPERTIES LLC			1720 W LAKE DR		CHANDLER AZ 85206	61			



City Council Memorandum Management Services Memo No. 25-100

Date: May 22, 2025
To: Mayor and Council
Thru: Joshua H. Wright, City Manager
Dawn Lang, Deputy City Manager - CFO
From: Matthew Dunbar, Budget and Policy Director
Subject: Resolution No. 5905, Adopting the Fiscal Year (FY) 2025-26 Tentative Budget and 2026-2035 Tentative Capital Improvement Program (CIP) and Giving Notice of the Dates and Times for Hearing Taxpayers for Final Adoption of the Budget and for Setting the Tax Levies and Tax Rates

Proposed Motion:

Move that City Council pass and adopt Resolution No. 5905, adopting the FY 2025-26 Tentative Budget and 2026-2035 Tentative CIP and giving notice of the dates and times for hearing taxpayers for final adoption of the budget and for setting the tax levies and tax rates.

Background:

Resolution No. 5905 will adopt the FY 2025-26 Tentative Budget and the State Auditor General Schedules (budget forms), as prescribed by Arizona Revised Statutes 42-17101 and 42-17102. The Tentative Budget sets the total expenditure amount for the fiscal year.

As required, the budget forms will be published in the Arizona Republic newspaper, as will a notice that the City Council will meet on June 12, 2025, at 6:00 p.m., for the purpose of a public hearing and for final adoption of the FY 2025-26 Budget, and will further meet for the purpose of setting the tax levies on June 26, 2025, at 6:00 p.m.

Discussion:

In summary, the FY 2025-26 Budget totals \$1,628,875,875 and includes funding for departmental operating budgets of \$563,252,093 (34.6% of total budget); funding for bond debt service of \$87,284,439 (5.4%); budget for equipment, technology, and vehicle replacements of \$11,968,198 (0.7%); and contingencies and reserves in the amount of \$120,718,116 (7.4%) in various funds. The capital budget totals \$845,653,029 (51.9%) and includes \$277,497,752 in new appropriation, carryforward of \$567,705,287, and contingency and reserve funding of \$450,000.

Included in the projected operating revenues of \$987,739,162 is revenue from a property tax levy of \$44,616,217, based on a slight reduction of the rate to \$1.0818 from the prior year of \$1.0826 per \$100 assessed property valuation, the majority of which (\$0.87) funds the debt service on General Obligation bonds that fund capital projects.

The Proposed Budget, as provided at the all-day Budget Briefing on May 2, 2025, is currently online. Since that day, an update has been made to reduce the primary property tax rate, which has now been incorporated. The resulting Proposed (Tentative) Budget and Resolution, budget forms, and 2026-2035 Tentative CIP are also available for public review and inspection on the City's official website <http://www.chandleraz.gov/budget> or by calling the Budget Division at 480-782-2254.

As in past years, Section 4 of the Resolution includes certain delegations to the City Manager or designee to transfer funds for specific administrative purposes such as year-end encumbrances, capital project carryforward, and the allocation of personnel budgets to departments following final approval of memorandums of understandings (MOUs) and general employee merit and market adjustments as approved by City Council. There are no changes to the delegations.

Financial Implications:

The Tentative Budget adoption sets the total FY 2025-26 budget (expenditure limitation), which once approved cannot increase. The purpose of the budget is to set the legal spending authority for the new fiscal year after public input and feedback.

Attachments

Resolution #5905

Auditor General Budget Forms

Tentative Budget Adoption Presentation

RESOLUTION NO. 5905

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CHANDLER, MARICOPA COUNTY, ARIZONA, ADOPTING THE TENTATIVE ESTIMATES OF THE AMOUNTS REQUIRED FOR THE PUBLIC EXPENSE FOR THE CITY OF CHANDLER FOR THE FISCAL YEAR 2025-26, ADOPTING A TENTATIVE BUDGET, SETTING FORTH THE RECEIPTS AND EXPENDITURES, THE AMOUNTS ACTUALLY LEVIED AND THE AMOUNTS ESTIMATED AS COLLECTIBLE FOR THE PREVIOUS FISCAL YEAR, THE AMOUNT PROPOSED TO BE RAISED BY DIRECT PROPERTY TAXATION FOR THE VARIOUS PURPOSES, GIVING NOTICE OF THE DATES AND TIMES FOR HEARING TAXPAYERS, FOR FINAL ADOPTION OF BUDGET, AND FOR SETTING THE TAX LEVIES AND TAX RATES AND ADOPTING A TENTATIVE 2026-2035 CAPITAL IMPROVEMENT PROGRAM FOR THE CITY OF CHANDLER.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Chandler, Arizona, as follows:

- Section 1. That the statements/exhibits herein contained are hereby adopted for the purpose as hereinafter set forth as the Tentative Budget for the City of Chandler, Arizona, for the Fiscal Year (FY) 2025-26.
- Section 2. That the City Clerk be and is hereby authorized and directed to publish in the manner prescribed by law the estimates of expenditures, as hereinafter set forth, together with a notice that the City Council will meet for the purpose of final hearing of taxpayers and for adoption of the FY 2025-26 Annual Budget for the City of Chandler, Arizona, on the 12th day of June, 2025, at the hour of 6:00 p.m., in the Council Chambers, 88 East Chicago Street, Chandler, Arizona, and will further meet for the purpose of making tax levies on the 26th day of June, 2025, at the hour of 6:00 p.m., in the Council Chambers, 88 East Chicago Street, Chandler, Arizona.
- Section 3. That Section 5.07 of the Chandler City Charter requires the City Manager to prepare and submit a Five-Year Capital Improvement Program; and the City Manager has prepared and submitted a Ten-Year Capital Improvement Program to the City Council for its tentative adoption; and the Council has duly considered the contents of said Capital Improvement Program and finds it to be in the best interest of the City of Chandler to tentatively adopt a ten-year improvement program.
- Section 4. That the City of Chandler adopt an Expenditure Control Budget System (ECB) wherein the budget for specific functions may increase annually by a percent increase based on an adjustment factor which can be derived from growth and inflation or other economic factors, if funds are available to do so. Budgets may also change by Departments submitting budget requests based on specific service

needs, or remain constant based on economic factors. Additionally, the following delegations to the City Manager or City Manager's designee are defined:

- a. Current personnel policies and practices, including salary schedules and benefits previously approved by the City Council are to continue except as hereinafter changed by separate action. The classification plan may be amended by the City Manager from time to time to create or abolish classes or positions. The City Manager shall assign each new classification a grade in the salary schedule so that all positions substantially similar with respect to duties, responsibilities, authority, and character of work receive the same schedules of compensation;
- b. Consistent with the responsibilities, duties, authority and performance of the employee, the City Manager may assign employees a salary within the salary rate schedules approved by the City Manager;
- c. The City Manager or City Manager's designee is authorized to transfer appropriation in the non-departmental, salary accounts to the various departmental salary accounts in the appropriate funds and departments;
- d. The City Manager or City Manager's designee is authorized to transfer part or all of any unencumbered appropriation balance among divisions within a department. Upon written request by the City Manager, the City Council may transfer part or all of any unencumbered appropriation balance from one department to another;
- e. The City Manager or City Manager's designee is authorized to transfer part or all of any encumbrance or carryforward reserve within or to a department's budget within or to another fund if necessary;
- f. The City Manager or City Manager's designee is authorized to transfer all or part of savings from prior appropriations in a department's budget from the non-departmental contingency reserves to the appropriate department;
- g. The City Manager or City Manager's designee is authorized to transfer appropriation in the non-departmental, fuel and utility reserve accounts to the various departmental fuel and utility accounts in the appropriate funds and departments;
- h. The City Manager or City Manager's designee is authorized to transfer appropriation in the non-departmental lump sum agreement account to a department or departments to utilize these funds on a specific capital project or other improvement;

- i. The City Manager or City Manager's designee is authorized to transfer appropriation in the non-departmental grant or grant match contingency reserve account to the various departments upon the City's receipt and acceptance of federal, state, or local grants;
- j. The City Manager or City Manager's designee is authorized to transfer appropriation in the non-departmental vehicle replacement contribution reserve account to the vehicle replacement contribution account in the appropriate funds and department cost centers;
- k. The City Manager or City Manager's designee is authorized to transfer appropriation in the non-departmental technology reserve account to the appropriate funds and department cost centers;
- l. The City Manager or City Manager's designee is authorized to transfer appropriation in the non-departmental fire academy/paramedic school education and training reserve account to the appropriate funds and department cost centers;
- m. The funds appropriated by the resolution are authorized to be expended as necessary and proper for municipal purposes;
- n. In the event that revenues collected are less than appropriated projected revenues, the City Manager or City Manager's designee is authorized to reduce expenditure appropriation accordingly;
- o. In accordance with A.R.S., Section 9-500.04E, Council elects to exercise a waiver of the minimum fleet conversion requirement to alternative fuel;

Section 5. That money from any fund may be used for any of these appropriations, except money specifically restricted by State law or by City Code or resolution.

Section 6. That the statement/exhibits of the tentative budget, as described in Schedules A through G below, are attached hereto and by reference adopted herein.

Schedule A	Summary Schedule of Estimated Revenues and Expenditures/ Expenses
Schedule B	Summary of Tax Levy and Tax Rate Information
Schedule C	Summary by Fund Type of Revenues Other Than Property Taxes
Schedule D	Summary by Fund Type of Other Financing Sources/ <Uses> and Interfund Transfers
Schedule E	Summary by Department of Expenditures/Expenses Within Each Fund Type
Schedule F	Summary by Department of Expenditures/Expenses
Schedule G	Full-Time Employees and Personnel Compensation

PASSED AND ADOPTED by the City Council of the City of Chandler, Arizona, this ____ day of May, 2025.

ATTEST:

CITY CLERK

MAYOR

CERTIFICATION

I HEREBY CERTIFY THAT THE above and foregoing Resolution No. 5905 was duly passed by the City Council of the City of Chandler, Arizona, at a regular meeting held on the ____ day of May, 2025, and that a quorum was present thereat.

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

JMB

City of Chandler, Arizona
Summary Schedule of Estimated Revenues and Expenditures/Expenses
Fiscal Year 2025-26

Fiscal Year		S c h	FUNDS						
			General Fund	Special Revenue Funds	Debt Service Funds	Capital Projects Funds	Enterprise Funds Available	Internal Service Funds	Total All Funds
2025	Adopted/Adjusted Budgeted Expenditures/Expenses*	E 1	391,868,342	98,588,417	46,927,598	647,849,048	388,855,176	54,984,103	1,629,072,684
2025	Actual Expenditures/Expenses**	E 2	335,656,536	60,270,830	46,627,598	118,751,882	162,033,791	54,885,958	778,226,595
2026	Beginning Fund Balance/(Deficit) or Net Position/ (Deficit) at July 1***	3	215,806,565	15,589,696	-	170,035,326	155,349,552	5,857,667	562,638,806
2026	Primary Property Tax Levy	B 4	8,645,198						8,645,198
2026	Secondary Property Tax Levy	B 5			35,475,710				35,475,710
2026	Estimated Revenues Other than Property Taxes	C 6	365,362,569	87,695,633	750,454	42,595,027	169,751,878	41,265,600	707,421,161
2026	Other Financing Sources	D 7	-	-	-	314,695,000	-	-	314,695,000
2026	Other Financing (Uses)	D 8	-	-	-	-	-	-	-
2026	Interfund Transfers In	D 9	9,611,770	431,000	9,456,420	167,976,911	35,301,146	6,264,518	229,041,765
2026	Interfund Transfers (Out)	D 10	182,158,742	136,821	-	29,104,788	17,617,524	23,890	229,041,765
2026	Line 11: Reduction for Fund Balance Reserved for Future Budget Year Expenditures								
	Maintained for Future Debt Retirement	11							-
	Maintained for Future Capital Projects								-
	Maintained for Future Financial Stability								-
2026	Total Financial Resources Available	12	417,267,360	103,579,508	45,682,584	666,197,476	342,785,052	53,363,895	1,628,875,875
2026	Budgeted Expenditures/Expenses	E 13	417,267,360	103,579,508	45,682,584	666,197,476	342,785,052	53,363,895	1,628,875,875

EXPENDITURE LIMITATION COMPARISON	2025	2026
1. Budgeted expenditures/expenses	1,629,072,684	1,628,875,875
2. Add/subtract: estimated net reconciling items		
3. Budgeted expenditures/expenses adjusted for reconciling items	1,629,072,684	1,628,875,875
4. Less: estimated exclusions		
5. Amount subject to the expenditure limitation	1,629,072,684	1,628,875,875
6. EEC expenditure limitation	1,629,072,684	1,628,875,875

*Includes expenditure/expense adjustments approved in the current year from Schedule E.

**Includes actual amounts as of the date the proposed budget was prepared, adjusted for estimated activity for the remainder of the fiscal year.

***Amounts on this line represent fund balance/(deficit) or net position/(deficit) amounts except for nonspendable amounts (e.g., pre-paids and inventories) or amounts legally or contractually required to be maintained intact (e.g., principal of a permanent fund).

SCHEDULE A

City of Chandler, Arizona
Summary of Tax Levy and Tax Rate Information
Fiscal Year 2025-26

	2024-25 Fiscal Year	2025-26 Fiscal Year
1. Maximum allowable primary property tax levy. A.R.S. §42-17051(A).	\$ 23,732,076	\$ 24,348,435
2. Amount received from primary property taxation in the current year in excess of the sum of that year's maximum allowable primary property tax levy. A.R.S. §42-17102(A)(18).	\$ -	
3. Property tax levy amounts		
A. Primary property taxes	\$ 8,624,326	\$ 8,645,198
Property tax judgment	-	-
B. Secondary property taxes	35,312,508	35,475,710
Property tax judgment	-	-
C. Total property tax levy amounts ⁽¹⁾	\$ 43,936,834	\$ 44,120,908
4. Property taxes collected*		
A. Primary property taxes		
(1) Current year's levy	\$ 8,624,326	
(2) Prior years' levies ⁽²⁾	50,000	
(3) Total primary property taxes	\$ 8,674,326	
B. Secondary property taxes		
(1) Current year's levy	\$ 35,312,508	
(2) Prior years' levies ⁽²⁾	200,000	
(3) Total secondary property taxes	\$ 35,512,508	
C. Total property taxes collected	\$ 44,186,834	
5. Property tax rates		
A. City/Town tax rate		
(1) Primary property tax rate	0.2126	0.2118
Property tax judgment	-	-
(2) Secondary property tax rate	0.87	0.87
Property tax judgment	-	-
(3) Total city/town tax rate	1.0826	1.0818
B. Special assessment district tax rates		
Secondary property tax rates - As of the date the proposed budget was prepared, the city/town was not operating any special assessment districts for which secondary property taxes are levied. For information pertaining to special assessment districts and their tax rates, please contact the city.		

(1) The estimated Salt River Project voluntary contributions in lieu of taxes has been moved to Schedule C under the General Fund in the amount of \$109,396 in 2024-25, \$89,979 in 2025-26 for primary property tax and under the Debt Service Funds in the amount of \$427,560 in 2024-25, and \$368,212 in 2025-26 for the secondary property tax.

(2) Amount budgeted for Prior Year Primary and Secondary Levies for 2024-25 \$250,000 and 2025-26 \$291,242 are presented under Schedule C, Prior Year Property Tax Collections. Estimated revenue collected for prior year levies is presented above under Section 4, lines A (2) & B (2)

*Includes actual property taxes collected as of the date the proposed budget was prepared plus estimated property tax collections for the remainder of the fiscal year.

SCHEDULE B

City of Chandler, Arizona
Summary by Fund Type of Revenues Other Than Property Taxes
Fiscal Year 2025-26

Source of Revenues	Estimated Revenues 2024-25	Actual Revenues* 2024-25	Estimated Revenues 2025-26
General Fund			
Local Taxes			
Franchise Fees	\$ 3,650,000	\$ 3,190,000	\$ 3,190,000
Property Taxes (prior year's levies)	50,000	50,000	50,000
Transaction Privilege License Taxes/Fees	197,808,400	203,933,400	203,758,400
Licenses and Permits			
Building Division Permits	7,365,000	8,770,000	7,655,000
Miscellaneous Licenses	1,113,300	1,225,300	1,579,106
Intergovernmental			
State			
Smart and Safe Shared Revenue	1,308,000	1,000,000	1,032,994
State Shared Sales Taxes	41,500,000	42,370,000	43,186,000
Urban Revenue Sharing	60,100,000	59,800,000	55,747,000
County			
Auto Lieu Taxes	13,500,000	14,400,000	15,160,000
Charges for Services			
Engineering Fees	2,538,658	2,752,300	5,310,804
Library Revenues	334,800	341,800	346,800
Parks and Recreation Fees	3,597,350	3,709,825	4,431,008
Planning Fees	258,300	216,850	216,850
Public Safety Miscellaneous Revenue	7,016,200	7,084,500	7,496,459
Fines and Forfeits			
Court Fines	3,486,000	3,889,200	3,651,000
Library Fines	17,400	27,000	30,400
Miscellaneous Violation Fines	154,000	156,420	220,360
Interest on Investments			
Interest on Investments	3,777,000	8,709,000	8,900,000
Contributions			
Voluntary Contributions	109,396	109,396	89,979
Miscellaneous			
Leases	160,000	200,000	200,000
Other Receipts	2,556,889	2,424,250	2,673,009
Property Rentals	66,500	59,795	67,400
Sale of Fixed Assets	610,000	460,000	370,000
Total General Fund	\$ 351,077,193	\$ 364,879,036	\$ 365,362,569
Special Revenue Funds			
Forfeiture Fund			
Police Forfeiture Reimbursement	\$ 750,000	\$ 763,729	\$ 1,500,000
Total Forfeiture Fund	\$ 750,000	\$ 763,729	\$ 1,500,000
Proposition 400 Fund			
Regional Transportation Sales Taxes	\$ -	\$ -	\$ -
Interest on Investments	-	-	-
Total Proposition 400 Fund	\$ -	\$ -	\$ -
Highway User Revenue Fund			
Highway Users Taxes	\$ 17,000,000	\$ 21,516,005	\$ 22,434,000
Interest on Investments	669,000	1,509,900	1,448,000
Other Receipts	-	-	-
Total Highway User Revenue Fund	\$ 17,669,000	\$ 23,025,905	\$ 23,882,000
Local Transportation Assistance Fund			
HB2565 RPTA Grant Funds	\$ 699,600	\$ 699,600	\$ 699,600
Bus Shelter Revenue	160,000	178,000	160,000
Interest on Investments	94,000	205,300	196,000
Other Receipts	-	-	-
Total Local Transportation Assistance Fund	\$ 953,600	\$ 1,082,900	\$ 1,055,600
Grant Funds			
Grants-In-Aid	\$ 5,102,000	\$ 859,875	\$ 12,171,400
Community Development Block Grant	3,280,000	3,052,397	3,995,567
Housing Urban Development	36,381,000	33,830,494	40,026,077
Public Housing Authority	3,075,000	3,028,100	4,406,089
Interest on Investments	165,000	359,600	359,000
Total Grant Funds	\$ 48,003,000	\$ 41,130,466	\$ 60,958,133

*Includes actual revenues recognized on the modified accrual or accrual basis as of the date the proposed budget was prepared plus estimated revenues for the remainder of the fiscal year.

SCHEDULE C (1 OF 2)

City of Chandler, Arizona
Summary by Fund Type of Revenues Other Than Property Taxes
Fiscal Year 2025-26

Source of Revenues	Estimated Revenues 2024-25	Actual Revenues* 2024-25	Estimated Revenues 2025-26
Special Revenue Funds - continued			
Expendable Trust Funds			
Library Trust	\$ 75,300	\$ 200,300	\$ 100,300
Museum Trust	50	500	500
Parks and Recreation Trust	131,300	92,200	177,100
Interest on Investments	8,000	23,100	22,000
Total Expendable Trust Funds	\$ 214,650	\$ 316,100	\$ 299,900
Total Special Revenue Funds	\$ 67,590,250	\$ 66,319,100	\$ 87,695,633
Debt Service Funds			
Property Taxes (prior year's levies)	\$ 200,000	\$ 200,000	\$ 241,242
Voluntary Contributions	427,560	427,560	368,212
Interest on Investments	160,000	217,500	141,000
Total Debt Service Funds	\$ 787,560	\$ 845,060	\$ 750,454
Capital Projects Funds			
System Development Fees			
Arterial Streets	\$ 3,000,000	\$ 2,500,000	\$ 2,500,000
Library	-	15,000	-
Parks	449,000	1,080,000	1,080,000
Public Building	277,000	100,000	100,000
Public Safety - Fire	553,000	275,000	275,000
Public Safety - Police	312,000	200,000	200,000
Wastewater	3,950,300	3,880,200	3,880,200
Water	3,400,000	3,250,000	3,250,000
Capital Grants	24,378,654	14,163,506	17,898,774
Capital Replacement	506,148	506,148	508,968
Interest on Investments	3,810,800	6,193,500	8,931,400
Municipal Arts Contributions	-	-	508,620
Sale of Fixed Assets	300,000	272,000	300,000
Vehicle Replacement	3,080,589	3,080,589	3,162,065
Total Capital Project Funds	\$ 44,017,491	\$ 35,515,943	\$ 42,595,027
Enterprise Funds			
Airport Services	\$ 1,217,988	\$ 1,227,500	\$ 1,217,988
Reclaimed Water Services	1,700,000	1,724,400	1,966,374
Solid Waste Services	19,334,816	19,851,930	20,033,133
Wastewater Services	129,984,062	81,766,882	75,582,930
Water Services	60,636,928	60,884,920	64,353,453
Interest on Investments	3,312,000	6,589,400	6,598,000
Total Enterprise Funds	\$ 216,185,794	\$ 172,045,032	\$ 169,751,878
Internal Service Funds			
Self-Insurance Premiums	\$ 30,942,500	\$ 37,365,900	\$ 37,219,600
Other Receipts	535,000	1,409,500	1,200,000
Interest on Investments	1,409,000	2,559,100	2,846,000
Total Internal Service Funds	\$ 32,886,500	\$ 41,334,500	\$ 41,265,600
Total All Funds	\$ 712,544,788	\$ 680,938,671	\$ 707,421,161

*Includes actual revenues recognized on the modified accrual or accrual basis as of the date the proposed budget was prepared plus estimated revenues for the remainder of the fiscal year.

SCHEDULE C (2 OF 2)

City of Chandler, Arizona
Summary by Fund Type of Other Financing Sources/<Uses> and Interfund Transfers
Fiscal Year 2025-26

Fund	Other Financing 2025-26		Interfund Transfers 2025-26	
	Sources	<Uses>	In	<Out>
General Fund				
General Fund	\$ -	\$ -	9,611,770	\$ 182,158,742
Total General Fund	\$ -	\$ -	9,611,770	\$ 182,158,742
Special Revenue Funds				
Proposition 400	\$ -	\$ -	\$ -	-
Highway User Revenue	-	-	-	135,085
Local Transportation Assistance	-	-	-	1,736
Housing	-	-	431,000	-
Total Special Revenue Funds	\$ -	\$ -	431,000	\$ 136,821
Debt Service Funds				
General Obligation Debt Service	\$ -	\$ -	9,456,420	\$ -
Total Debt Service Funds	\$ -	\$ -	9,456,420	\$ -
Capital Projects Funds				
General Government Capital Projects	\$ -	\$ -	152,691,359	\$ -
Arterial Street Impact Fees	-	-	-	8,850,000
Computer Replacement	-	-	4,785,552	-
Park Impact Fees	-	-	10,000,000	606,420
Public Building Impact Fees	-	-	-	100,000
Public Safety Impact Fees - Fire	-	-	-	275,000
Public Safety Impact Fees - Police	-	-	-	200,000
Reclaimed Water System Development Fees	-	-	-	500,000
Street Bonds	85,000,000	-	-	-
Wastewater System Development Fees	-	-	500,000	3,000,000
Water System Development Fees	-	-	-	5,573,368
Total Capital Projects Funds	\$ 314,695,000	\$ -	167,976,911	\$ 29,104,788
Enterprise Funds				
Airport Operating	\$ -	\$ -	16,037,520	\$ 117,324
Reclaimed Water Operating	-	-	4,701,762	2,819,356
Solid Waste Operating	-	-	-	1,437,173
Wastewater Operating	-	-	4,287,418	6,630,251
Water Operating	-	-	6,962,168	5,860,753
Ambulance Services	-	-	3,312,278	-
Total Enterprise Funds	\$ -	\$ -	35,301,146	\$ 17,617,524
Internal Service Funds				
Self-Insurance Funds	\$ -	\$ -	6,264,518	\$ 23,890
Total Internal Service Funds	\$ -	\$ -	6,264,518	\$ 23,890
Total All Funds	\$ 314,695,000	\$ -	229,041,765	\$ 229,041,765

SCHEDULE D

City of Chandler, Arizona
Summary by Department of Expenditures/Expenses Within Each Fund Type
Fiscal Year 2025-26

Fund/Department	Adopted Budgeted Expenditures/Expenses 2024-25	Expenditure/Expense Adjustments Approved 2024-25	Actual Expenditures/Expenses 2024-25	Budgeted Expenditures/Expenses 2025-26
General Fund				
City Clerk	\$ 1,491,484	\$ 39,901	\$ 1,429,550	\$ 1,820,422
City Magistrate	5,847,458	255,717	5,892,400	5,766,537
City Manager	21,407,302	1,735,650	21,088,598	23,089,494
Communications and Public Affairs	3,535,004	466,541	4,021,080	4,041,629
Community Services	34,953,712	2,842,979	42,710,945	41,260,816
Cultural Development	5,187,478	385,413	5,420,920	5,354,380
Development Services	13,044,834	2,221,289	13,896,276	14,989,060
Information Technology	24,028,446	6,206,243	29,703,493	28,091,564
Law	4,816,283	191,968	4,939,300	4,983,964
Management Services	8,924,130	391,442	9,096,913	8,915,629
Mayor and Council	1,288,723	67,580	1,348,379	1,403,336
Neighborhood Resources	10,262,729	(205,883)	9,921,540	9,618,384
Non-Departmental	29,419,697	(9,838,165)	12,757,475	48,217,963
Public Safety - Fire	48,798,146	2,636,324	51,923,252	44,625,913
Public Safety - Police	100,299,908	10,245,401	111,042,711	97,245,804
Public Works & Utilities	10,257,708	1,684,541	10,463,704	6,392,740
Contingency/Reserves	68,305,300	(27,869,998)	-	71,449,725
Total General Fund	\$ 391,868,342	\$ (8,543,057)	\$ 335,656,536	\$ 417,267,360
Special Revenue Funds				
Police Forfeiture Fund				
Public Safety - Police	\$ 750,000	\$ 324,515	\$ 1,026,100	\$ 1,500,000
Contingency/Reserves	51,000	(51,000)	-	44,000
Highway Users Revenue Fund				
Development Services	847,508	51,779	859,845	1,021,609
Public Works & Utilities	29,817,113	(3,158,658)	15,616,530	36,224,060
Non-Departmental	329,084	(178,784)	-	174,120
Contingency/Reserves	508,000	3,287,359	-	491,000
Local Transportation Assistance Fund				
City Manager	3,025,022	-	1,362,761	1,909,265
Public Works & Utilities	-	-	-	-
Non-Departmental	300	-	-	-
Contingency/Reserves	3,097,000	-	-	84,000
Grants In Aid Fund				
City Magistrate	-	-	-	-
City Manager	-	709,653	524,611	-
Community Services	-	1,431,987	292,577	-
Cultural Development	-	19,400	-	-
Development Services	-	-	-	-
Information Technology	-	947,558	708,532	-
Law	-	11,400	11,400	-
Management Services	-	-	-	-
Mayor & Council	-	-	-	-
Neighborhood Resources	-	1,124,044	923,558	-
Public Safety - Fire	-	122,612	74,761	-
Public Safety - Police	-	2,259,937	1,617,800	-
Public Works & Utilities	-	2,211,345	574,961	102,601
Non-Departmental	-	-	-	1,839
Contingency/Reserves	14,658,976	(9,365,778)	-	12,066,960
Community Development Block Grant Fund				
Neighborhood Resources	3,414,733	287,108	3,052,397	3,400,567
Contingency/Reserves	1,085,000	(585,000)	-	595,000
Housing and Urban Development Fund				
Neighborhood Resources	38,456,236	(30,898,289)	33,451,219	43,648,477
Non-Departmental	102,845	(78,234)	-	68,986
Contingency/Reserves	2,005,954	(890,557)	-	1,805,824
Expendable Trust Funds				
Community Services	325,429	164	147,102	325,588
Cultural Development	55,013	40	26,676	55,053
Non-Departmental	204	(204)	-	143
Contingency/Reserves	59,000	-	-	60,416
Total Special Revenue Funds	\$ 98,588,417	\$ (32,417,603)	\$ 60,270,830	\$ 103,579,508

* Includes actual revenues recognized on the modified accrual or accrual basis as of the date the proposed budget was prepared plus estimated revenues for the remainder of the fiscal year.

SCHEDULE E (1 OF 2)

City of Chandler, Arizona
Summary by Department of Expenditures/Expenses Within Each Fund Type
Fiscal Year 2025-26

Fund/Department	Adopted Budgeted Expenditures/Expenses 2024-25	Expenditure/Expense Adjustments Approved 2024-25	Actual Expenditures/Expenses 2024-25	Budgeted Expenditures/Expenses 2025-26
Debt Service Funds				
General Obligation Debt Service	\$ 46,627,598	\$ -	\$ 46,627,598	\$ 45,341,038
Contingency/Reserves	300,000	-	-	341,546
Total Debt Service Funds	\$ 46,927,598	\$ -	\$ 46,627,598	\$ 45,682,584
Capital Projects Funds				
City Manager	\$ 56,864,799	\$ (414,674)	\$ 7,306,503	\$ 52,081,155
Communications and Public Affairs	64,100	-	51,542	-
Community Services	86,469,956	(16,988,226)	18,895,951	89,635,625
Cultural Development	13,530,774	(1,127,440)	3,151,348	22,019,767
Development Services	13,815,911	(798,769)	1,873,981	19,525,738
Information Technology	24,315,569	(3,048,521)	3,742,655	25,221,492
Law	24,800	-	24,680	-
Management Services	44,300	-	-	-
Neighborhood Resources	74,487	(74,487)	-	42,400
Public Safety - Fire	5,247,802	3,590,595	690,839	6,289,613
Public Safety - Police	13,914,886	1,373,518	2,589,624	16,797,406
Public Works & Utilities	399,123,108	(51,390,453)	57,964,200	401,838,987
Non-Departmental	21,808,370	(385,900)	22,460,559	23,532,791
Contingency/Reserves	12,550,186	49,214,141	-	9,212,502
Total Capital Projects Funds	\$ 647,849,048	\$ (20,050,216)	\$ 118,751,882	\$ 666,197,476
Enterprise Funds				
City Manager	\$ 14,865,390	\$ (21,531)	\$ 2,682,313	\$ 17,118,263
Communications and Public Affairs	60,000	-	-	60,000
Information Technology	4,657,422	(121,999)	244,639	5,962,784
Public Works & Utilities	311,204,822	(8,191,322)	124,497,229	252,189,947
Non-Departmental	2,132,816	(958,751)	127,000	3,212,294
Contingency/Reserves	21,445,000	30,201,575	-	20,394,363
Debt Service	34,489,726	-	34,482,610	41,943,401
Total Enterprise Funds	\$ 388,855,176	\$ 20,907,972	\$ 162,033,791	\$ 342,785,052
Internal Service Funds				
Self-Insurance				
City Manager	\$ 2,089,278	\$ 311,010	\$ 2,406,216	\$ 2,137,148
Law	7,862,612	3,333,290	10,138,655	9,280,696
Management Services	1,302,011	6,783,770	7,563,718	1,354,808
Non-Departmental	34,204,502	76,600	34,777,369	36,418,463
Contingency/Reserves	9,525,700	(2,191,272)	-	4,172,780
Total Internal Service Funds	\$ 54,984,103	\$ 8,313,398	\$ 54,885,958	\$ 53,363,895
Total All Funds	\$ 1,629,072,684	\$ (31,789,506)	\$ 778,226,595	\$ 1,628,875,875

* Includes actual revenues recognized on the modified accrual or accrual basis as of the date the proposed budget was prepared plus estimated revenues for the remainder of the fiscal year.

SCHEDULE E (2 OF 2)

City of Chandler, Arizona
Summary by Department of Expenditures/Expenses
Fiscal Year 2025-26

Department/Fund	Adopted Budgeted Expenditures/Expenses 2024-25	Expenditure/Expense Adjustments Approved 2024-25	Actual Expenditures/ Expenses* 2024-25	Budgeted Expenditures/Expenses 2025-26
City Clerk				
General Fund	\$ 1,491,484	\$ 39,901	\$ 1,429,550	\$ 1,820,422
Department Total	\$ 1,491,484	\$ 39,901	\$ 1,429,550	\$ 1,820,422
City Magistrate				
General Fund	\$ 5,847,458	\$ 255,717	\$ 5,892,400	\$ 5,766,537
Special Revenue Fund - Grant	-	-	-	-
Department Total	\$ 5,847,458	\$ 255,717	\$ 5,892,400	\$ 5,766,537
City Manager				
General Fund	\$ 21,407,302	\$ 1,735,650	\$ 21,088,598	\$ 23,089,494
Special Revenue Fund - LTAF	3,025,022	-	1,362,761	1,909,265
Special Revenue Fund - Grants	-	709,653	524,611	-
Capital Projects Fund - Gen Gov't Capital Project	14,675,274	580,172	3,012,084	17,160,527
Capital Projects Fund - Gen Gov't Capital Project	18,500	-	8,183	-
Capital Projects Fund - Fleet	174,300	31,445	36,649	-
Capital Projects Fund - Grants	31,094,720	810,922	1,975,469	26,409,954
Capital Projects Fund - Bonds	10,902,005	(1,837,213)	2,274,118	8,510,674
Enterprise Fund - Water	100,000	-	-	100,000
Enterprise Fund - Airport	14,765,390	(21,531)	2,682,313	17,018,263
Internal Service Fund - Self Insurance	2,089,278	311,010	2,406,216	2,137,148
Department Total	\$ 98,251,791	\$ 2,320,108	\$ 35,371,002	\$ 96,335,325
Communications and Public Affairs				
General Fund	\$ 3,535,004	\$ 466,541	\$ 4,021,080	\$ 4,041,629
Capital Projects Fund - Equipment	-	-	-	-
Capital Projects Fund - Equipment	64,100	-	51,542	-
Capital Projects Fund - Equipment	60,000	-	-	60,000
Department Total	\$ 3,659,104	\$ 466,541	\$ 4,072,622	\$ 4,101,629
Community Services				
General Fund	\$ 34,953,712	\$ 2,842,979	\$ 42,710,945	\$ 41,260,816
Special Revenue Fund - Grants	-	1,431,987	292,577	-
Special Revenue Fund - Trust	325,429	164	147,102	325,588
Capital Projects Fund - Gen Gov't Capital Project	16,208,358	119,461	2,446,508	19,032,119
Capital Projects Fund - Fleet	430,800	-	-	-
Capital Projects Fund - Grants	1,543,934	-	-	500,000
Capital Projects Fund - Bonds	65,101,054	(17,097,031)	13,512,164	39,810,859
Capital Projects Fund - Impact Fees	3,185,810	(10,656)	2,937,279	30,292,647
Department Total	\$ 121,749,097	\$ (12,713,096)	\$ 62,046,575	\$ 131,222,029
Cultural Development				
General Fund	\$ 5,187,478	\$ 385,413	\$ 5,420,920	\$ 5,354,380
Special Revenue Fund - Grants	-	19,400	-	-
Special Revenue Fund - Grants	84,000	-	21,439	-
Special Revenue Fund - Trust	55,013	40	26,676	55,053
Capital Projects Fund - Gen Gov't Capital Project	6,866,338	643,595	2,144,241	6,599,692
Capital Projects Fund - Grants	459,559	(4,246)	20,700	435,155
Capital Projects Fund - Municipal Art	390,000	120,000	301,800	390,000
Capital Projects Fund - Bonds	5,730,877	(1,886,789)	663,168	14,594,920
Department Total	\$ 18,773,265	\$ (722,587)	\$ 8,598,944	\$ 27,429,200
Development Services				
General Fund	\$ 13,044,834	\$ 2,221,289	\$ 13,896,276	\$ 14,989,060
Special Revenue Fund - HURF	847,508	51,779	859,845	1,021,609
Special Revenue Fund - Grants	-	-	-	-
Capital Projects Fund - Gen Gov't Capital Project	9,124,459	(826,376)	601,719	10,146,364
Capital Projects Fund - Fleet	50,000	-	-	65,100
Capital Projects Fund - Grants	3,439,761	(162,347)	1,261,972	1,932,919
Capital Projects Fund - Bonds	1,201,691	(40,046)	10,290	1,151,355
Department Total	\$ 27,708,253	\$ 1,474,299	\$ 16,630,102	\$ 35,536,407

* Includes actual revenues recognized on the modified accrual or accrual basis as of the date the proposed budget was prepared plus estimated revenues for the remainder of the fiscal year.

City of Chandler, Arizona
Summary by Department of Expenditures/Expenses
Fiscal Year 2025-26

Department/Fund	Adopted Budgeted Expenditures/Expenses 2024-25	Expenditure/Expense Adjustments Approved 2024-25	Actual Expenditures/ Expenses* 2024-25	Budgeted Expenditures/Expenses 2025-26
Information Technology				
General Fund	\$ 24,028,446	\$ 6,206,243	\$ 29,703,493	\$ 28,091,564
Special Revenue Fund - Grants	-	947,558	708,532	-
Capital Projects Fund - Gen Gov't Capital Project	24,275,769	(3,048,521)	3,710,865	25,221,492
Capital Projects Fund - Fleet	39,800	-	31,790	-
Enterprise Fund - Water	1,887,639	(121,999)	137,952	2,127,263
Enterprise Fund - Wastewater	1,743,684	-	41,109	2,070,030
Enterprise Fund - Solid Waste	1,010,743	-	65,578	1,750,135
Enterprise Fund - Airport	15,356	-	-	15,356
Department Total	\$ 53,001,437	\$ 3,983,281	\$ 34,399,319	\$ 59,275,840
Law				
General Fund	\$ 4,816,283	\$ 191,968	\$ 4,939,300	\$ 4,983,964
Special Revenue Fund - Grants	-	11,400	11,400	-
Special Revenue Fund - Grants	24,800	-	24,680	-
Internal Service Fund - Self Insurance	7,862,612	3,333,290	10,138,655	9,280,696
Department Total	\$ 12,703,695	\$ 3,536,658	\$ 15,114,035	\$ 14,264,660
Management Services				
General Fund	\$ 8,924,130	\$ 391,442	\$ 9,096,913	\$ 8,915,629
Special Revenue Fund - Grants	-	-	-	-
Capital Projects Fund - Fleet	44,300	-	-	-
Internal Service Fund - Self Insurance	111,884	11,438	120,100	122,094
Internal Service Fund - Uninsured Liability	1,190,127	6,772,332	7,443,618	1,232,714
Department Total	\$ 10,270,441	\$ 7,175,212	\$ 16,660,631	\$ 10,270,437
Mayor and Council				
General Fund	\$ 1,288,723	\$ 67,580	\$ 1,348,379	\$ 1,403,336
Special Revenue Fund - Grants	-	-	-	-
Department Total	\$ 1,288,723	\$ 67,580	\$ 1,348,379	\$ 1,403,336
Neighborhood Resources				
General Fund	\$ 10,262,729	\$ (205,883)	\$ 9,921,540	\$ 9,618,384
Special Revenue Fund - Grants	41,852,631	2,320,707	37,427,174	47,075,457
Capital Projects Fund - Grants	74,487	(74,487)	-	-
Department Total	\$ 52,189,847	\$ 2,040,337	\$ 47,348,714	\$ 56,693,841
Non-Departmental - Includes Contingencies				
General Fund	\$ 97,724,997	\$ (37,708,163)	\$ 12,757,475	\$ 119,667,688
Special Revenue Fund - Police Forfeiture	51,000	(51,000)	-	44,000
Special Revenue Fund - HURF	837,084	3,108,575	-	665,120
Special Revenue Fund - LTAF	3,097,300	-	-	84,000
Special Revenue Fund - Grants	17,871,113	(10,937,907)	-	14,554,596
Special Revenue Fund - Trust	59,204	(204)	-	60,559
Debt Service - General Obligation	300,000	-	-	341,546
Capital Projects Fund - Gen Gov't Capital Project	16,728,770	9,028,937	17,570,591	16,099,293
Capital Projects Fund - Equip/Tech/Fleet	14,972,647	(8,604,395)	4,873,468	14,144,898
Capital Projects Fund - Grants	-	7,378,760	-	-
Capital Projects Fund - Municipal Art	230,000	(30,000)	-	146,620
Capital Projects Fund - Bonds	277,600	38,783,738	-	1,091,385
Capital Projects Fund - Impact/System Dev Fees	2,149,539	2,360,690	16,500	1,263,097
Enterprise Fund - Water	9,574,313	5,138,841	50,000	9,690,044
Enterprise Fund - Reclaimed Water	628,149	(85,762)	2,000	558,005
Enterprise Fund - Wastewater	9,772,704	24,911,557	50,000	10,606,026
Enterprise Fund - Solid Waste	3,484,884	(764,455)	25,000	1,239,739
Enterprise Fund - Airport	117,766	42,643	-	104,565
Internal Service Fund - Self Insurance	41,434,198	(418,957)	34,777,369	39,252,818
Internal Service Fund - Uninsured Liability	2,296,004	(1,785,204)	-	1,338,425
Department Total	\$ 221,607,272	\$ 30,367,694	\$ 70,122,403	\$ 232,360,702

* Includes actual revenues recognized on the modified accrual or accrual basis as of the date the proposed budget was prepared plus estimated revenues for the remainder of the fiscal year.

SCHEDULE F (2 OF 3)

City of Chandler, Arizona
Summary by Department of Expenditures/Expenses
Fiscal Year 2025-26

Department/Fund	Adopted Budgeted Expenditures/Expenses 2024-25	Expenditure/Expense Adjustments Approved 2024-25	Actual Expenditures/ Expenses* 2024-25	Budgeted Expenditures/Expenses 2025-26
Public Safety - Fire				
General Fund	\$ 48,798,146	\$ 2,636,324	\$ 51,923,252	\$ 44,625,913
Capital Projects Fund - Fleet	333,900	68,642	129,360	154,700
Special Revenue Fund - Grants	-	122,612	74,761	-
Capital Projects Fund - Grants	680,000	(20,000)	-	-
Capital Projects Fund - Gen Gov't Capital Project	2,919,219	4,117,522	77,112	6,134,913
Enterprise Fund - Ambulance Services	-	-	-	1,904,000
Department Total	\$ 54,045,948	\$ 6,349,531	\$ 52,688,852	\$ 52,819,526
Public Safety - Police				
General Fund	\$ 100,299,908	\$ 10,245,401	\$ 111,042,711	\$ 97,245,804
Special Revenue Fund - Police Forfeiture	750,000	324,515	1,026,100	1,500,000
Special Revenue Fund - Grants	-	2,259,937	1,617,800	-
Capital Projects Fund - Gen Gov't Capital Project	4,074,405	(282,912)	299,391	4,266,709
Capital Projects Fund - Equipment/Fleet	4,016,080	1,991,319	2,270,232	4,061,800
Capital Projects Fund - Bonds	5,824,401	(334,889)	20,001	8,468,897
Department Total	\$ 114,964,794	\$ 14,203,371	\$ 116,276,235	\$ 115,543,210
Public Works & Utilities				
General Fund	\$ 10,257,708	\$ 1,684,541	\$ 10,463,704	\$ 6,392,740
Special Revenue Fund - HURF	29,817,113	(3,158,658)	15,616,530	36,224,060
Special Revenue Fund - LTAF	-	-	-	-
Special Revenue Fund - Grants	-	2,211,345	574,961	102,601
Capital Projects Fund - Gen Gov't Capital Project	44,108,308	(2,711,325)	8,313,239	48,030,250
Capital Projects Fund - Fleet	690,500	1,498,591	1,157,051	538,300
Capital Projects Fund - Grants	52,219,776	(6,668,518)	10,905,364	30,867,788
Capital Projects Fund - Bonds	256,191,728	(41,292,736)	34,632,214	281,799,694
Capital Projects Fund - Impact/System Dev Fees	45,912,796	(2,310,402)	2,956,332	40,602,955
Enterprise Fund - Water	80,388,349	2,475,132	46,865,496	89,947,553
Enterprise Fund - Reclaimed Water	1,940,021	576,923	3,012,747	3,404,775
Enterprise Fund - Wastewater	205,000,978	(12,013,127)	56,531,078	136,850,917
Enterprise Fund - Solid Waste	23,875,474	863,687	18,087,908	21,986,702
Department Total	\$ 750,402,751	\$ (58,844,547)	\$ 209,116,624	\$ 696,748,335
Debt Service				
Debt Service - General Obligation	\$ 46,627,598	-	\$ 46,627,598	\$ 45,341,038
Enterprise Fund - Water	15,469,937	-	15,479,698	20,366,027
Enterprise Fund - Wastewater	19,019,789	-	19,002,912	21,577,374
Department Total	\$ 81,117,324	-	\$ 81,110,208	\$ 87,284,439
Total All Departments	\$ 1,629,072,684	-	\$ 778,226,595	\$ 1,628,875,875

* Includes actual revenues recognized on the modified accrual or accrual basis as of the date the proposed budget was prepared plus estimated revenues for the remainder of the fiscal year.

SCHEDULE F (3 OF 3)

City of Chandler, Arizona
Full-Time Employees and Personnel Compensation
Fiscal Year 2025-26

Fund	Full-Time Equivalent (FTE) 2026	Employee Salaries and Hourly Costs 2026	Retirement Costs 2026	Healthcare Costs 2026	Other Benefit Costs 2026	Total Estimated Personnel Compensation 2026
General Fund	1,487.590	\$ 171,247,987	\$ 47,700,429	\$ 22,409,763	\$ 19,400,454	\$ 260,758,633
Special Revenue Funds						
Highway Users Revenue	51.000	\$ 4,130,018	\$ 519,502	\$ 716,148	\$ 409,133	\$ 5,774,801
Local Transportation Assistance	0.000	37,249	4,470	16,778	2,880	61,377
Grants	-	77,575	9,936	10,015	6,914	104,440
HOME Program	0.570	75,884	9,622	12,122	7,576	105,204
Community Development Block Grant	4.500	439,984	54,499	50,362	43,022	587,867
PHA Family Sites	6.350	456,878	56,175	81,307	44,944	639,304
PHA Elderly & Scattered Sites	3.830	273,528	33,524	48,447	27,379	382,878
PHA Management	5.350	547,593	66,472	90,928	50,635	755,628
PHA Family Self Sufficiency	3.000	242,072	30,793	55,764	24,988	353,617
PHA Section 8	4.600	328,470	40,813	62,662	33,010	464,955
PHA Capital Fund Program	0.000	24,032	939	1,174	1,944	28,089
Proceeds Reimbursement Projects	1.460	146,730	18,971	26,862	14,189	206,752
Museum Trust	0.000	1,204	47	59	91	1,401
Parks and Recreation Trust	0.000	4,892	191	239	462	5,784
Total Special Revenue Funds	80.660	\$ 6,786,109	\$ 845,954	\$ 1,172,867	\$ 667,167	\$ 9,472,097
Capital Projects Funds						
In-House Capital	18.800	\$ 2,158,213	\$ 270,700	\$ 257,145	\$ 191,524	\$ 2,877,582
Total Capital Projects Funds	18.800	\$ 2,158,213	\$ 270,700	\$ 257,145	\$ 191,524	\$ 2,877,582
Enterprise Funds						
Water Operating	101.810	\$ 9,726,275	\$ 1,188,839	\$ 1,601,863	\$ 930,858	\$ 13,447,835
Reclaimed Water Operating	7.290	626,175	79,589	98,199	62,933	866,896
Wastewater Operating	60.700	5,777,025	711,632	828,333	568,240	7,885,230
WW Industrial Process Treatment	18.000	1,683,272	207,224	240,956	171,575	2,303,027
Solid Waste Operating	22.000	1,590,224	197,285	380,056	142,835	2,310,400
Ambulance Services	0.000	1,137,278	-	-	-	1,137,278
Airport Operating	7.000	705,908	88,652	68,507	75,020	938,087
Total Enterprise Funds	216.800	\$ 21,246,157	\$ 2,473,221	\$ 3,217,914	\$ 1,951,461	\$ 28,888,753
Internal Service Funds						
Workers' Compensation Self Insurance	4.500	\$ 453,605	\$ 57,149	\$ 87,480	\$ 38,744	\$ 636,978
Insured Liability Self Insurance	5.000	594,887	75,581	87,504	50,181	808,153
Uninsured Liability Self Insurance	5.000	494,563	62,381	65,198	42,171	664,313
Short Term Disability Self Insurance	0.400	39,329	4,963	4,671	231,365	280,328
Medical Self Insurance	3.250	369,679	46,529	36,964	306,747	759,919
Total Internal Service Funds	18.150	\$ 1,952,063	\$ 246,603	\$ 281,817	\$ 669,208	\$ 3,149,691
Total All Funds	1,822.000	\$ 203,390,529	\$ 51,536,907	\$ 27,339,506	\$ 22,879,814	\$ 305,146,756

SCHEDULE G

Schedule 1

Total Expenditures and Budget by Fund

	Fund Description	2023-24 Actual Expenditures	2024-25 Adopted Budget	2024-25 Adjusted Budget	2024-25 Estimated Expenditures	2025-26 Adopted Budget
101	General Fund	\$ 342,958,180	\$ 391,868,342	\$ 383,325,285	\$ 335,656,536	\$ 417,267,360
202	Police Forfeiture	354,707	801,000	1,074,515	1,026,100	1,544,000
215	Highway User Revenue Fund	22,202,347	31,501,705	31,503,401	16,476,375	37,910,789
216	Local Transportation Assistance Fund	665,596	6,122,322	6,122,322	1,362,761	1,993,265
217	Operating Grants	13,808,074	14,658,976	14,131,134	4,728,200	12,171,400
218	HOME Program	357,901	4,165,361	4,169,185	3,537,494	4,080,000
219	Community Development Block Grant	1,290,378	4,499,733	4,201,841	3,052,397	3,995,567
224	PHA Family Sites	1,353,252	1,955,371	1,956,931	1,915,946	2,008,821
227	PHA Elderly and Scattered Site	723,772	1,373,190	1,374,087	1,340,480	1,448,000
230	PHA Management	683,415	790,402	785,138	781,827	782,728
232	PHA Family Self Sufficiency	218,125	236,543	237,063	237,063	360,617
233	Hsg Authority Section 8 Voucher	10,171,312	11,058,624	11,059,741	10,797,093	14,442,460
234	Capital Fund Program Grant	749,114	2,583,544	2,532,665	2,532,665	3,831,089
236	Proceeds Reinvestment Projects	203,168	15,402,000	15,372,651	12,308,651	15,569,572
240	Public Housing Grant Contingency	-	3,000,000	3,000,000	-	3,000,000
310	General Obligation Debt Service	40,842,543	46,927,598	46,927,598	46,627,598	45,682,584
401	General Government Capital Projects	40,865,865	138,980,900	146,601,453	38,175,750	152,691,359
402	Equipment Replacement	-	528,148	528,148	396,969	891,000
403	Technology Replacement	4,806,414	7,916,500	5,623,484	4,873,468	9,825,898
404	Vehicle Replacement	4,388,233	12,499,079	9,777,697	3,333,957	8,290,300
411	Streets General Obligation Bonds	12,060,239	67,839,962	66,270,251	8,549,481	98,862,629
412	Storm Sewer GO Bonds	2,495,153	3,049,147	2,049,147	368,327	446,381
415	Arterial Street Impact Fees	6,879,806	42,616,521	42,656,153	2,555,910	37,726,160
417	Capital Grants	18,100,367	89,512,237	90,772,321	14,163,505	60,145,816
420	Park Bonds	25,691,166	65,320,487	65,648,120	13,592,387	50,937,977
423	Municipal Arts Fund	116,095	620,000	710,000	301,800	536,620
424	Park System Impact Fees	-	-	-	-	-
425	Parks NW Impact Fees	1,809	46,000	46,000	1,000	75,000
426	Parks NE Impact Fees	1,809	1,400	1,400	1,000	201,000
427	Parks SE Impact Fees	18,882	3,187,210	3,187,210	2,938,279	30,293,247
430	Library Bonds	120,559	1,379,167	1,379,167	28,895	1,276,364
431	Library Impact Fees	4,794	5,400	3,300	4,100	2,900
433	Art Center Bonds	1,171	-	-	-	-
435	Museum Bonds	51,199	136,926	136,926	24,304	61,422
440	Public Building Impact Fees	4,194	177,000	177,000	1,000	2,000
441	Public Facility Bonds	701,032	6,917,354	5,947,354	2,215,350	11,160,400
460	Public Safety Bonds - Police	976,363	5,829,501	5,829,501	20,001	9,003,000
465	Police Impact Fees	4,238	112,000	112,000	1,000	2,000
470	Public Safety Bonds - Fire	2,214,148	1,367,183	1,367,183	484,367	52,500
475	Fire Impact Fees	4,238	207,000	207,000	1,000	5,000

Schedules and Terms

	Fund Description	2023-24 Actual Expenditures	2024-25 Adopted Budget	2024-25 Adjusted Budget	2024-25 Estimated Expenditures	2025-26 Adopted Budget
601	Water Bonds - Capital Projects	\$ 26,297,697	\$ 115,643,147	\$ 108,174,285	\$ 15,855,267	\$ 84,354,073
603	Water System Dev Fees	33,789	3,143,286	3,145,386	357,155	2,698,192
605	Water Operating	56,745,938	107,480,238	114,972,212	62,533,146	122,290,887
610	Reclaimed Water System Dev Fees	162,253	1,749,428	1,749,428	48,067	413,200
611	Wastewater Bonds - Capital Projects	21,334,847	79,061,165	65,691,570	10,457,943	105,503,038
612	Reclaimed Water Operating	2,043,457	2,568,170	3,059,331	3,014,747	3,962,780
614	Wastewater System Dev Fees	4,782	2,900	2,900	1,600	740,000
615	Wastewater Operating	88,090,862	215,538,594	228,340,958	64,231,434	153,208,800
616	WW Industrial Process Treatment	11,418,407	19,998,561	20,000,690	11,393,665	17,895,547
625	Solid Waste Operating	17,678,566	28,371,101	28,470,333	18,178,486	24,976,576
626	Ambulance Services	-	-	-	-	3,312,278
635	Airport Operating	1,832,426	14,898,512	14,919,624	2,682,313	17,138,184
736	Workers' Comp. Self Insurance Trust	3,388,160	5,891,436	5,885,768	4,569,581	5,998,109
737	Insured Liability Self Insurance	4,438,988	8,510,566	11,695,902	10,138,655	9,997,609
738	Uninsured Liability Self Insurance	1,211,850	3,486,131	8,473,259	7,443,618	2,571,139
739	Short Term Disability Self Insurance	233,093	620,500	620,604	261,100	620,328
740	Dental Self Insurance	2,259,461	2,619,000	2,619,000	2,250,000	2,835,500
741	Medical Self Insurance Trust	29,511,929	33,856,470	34,002,968	30,223,004	31,341,210
833	Museum Trust	-	38,553	38,553	1,176	38,581
834	Parks & Recreation Trust	85,177	136,574	136,574	92,613	188,100
836	Library Trust	56,416	264,519	264,519	79,989	214,519
902	In-House Capital	958,219	-	4,448	-	-
Grand Total		\$ 823,875,975	\$ 1,629,072,684	\$ 1,629,072,684	\$ 778,226,595	\$ 1,628,875,875

Schedule 2

FY 2025-26 Summary of Department Budget by Fund

Fund	Description	Mayor & Council	City Clerk	City Manager	City Magistrate	Communications & Public Affairs	Community Services	Cultural Development	Debt Service
101	General Fund	\$ 1,403,336	\$ 1,820,422	\$ 2,518,121	\$ 5,766,537	\$ 4,041,629	\$ 41,260,816	\$ 5,354,380	
202	Police Forfeiture								
215	Highway User Revenue								
216	Local Transportation Assistance								
217	Grants								
218	HOME Program								
219	Community Development Block Grant								
224	PHA Family Sites								
227	PHA Elderly and Scattered Site								
230	PHA Management								
232	PHA Family Self Sufficiency								
233	Hsg Authority Section 8 Voucher								
234	Capital Fund Program Grant								
236	Proceeds Reinvestment Projects								
240	Public Housing Grant Contingency								
310	General Obligation Debt Service								45,341,038
401	General Government Capital Project						19,032,119	6,599,692	
402	Equipment Replacement								
403	Technology Replacement								
404	Vehicle Replacement								
411	Streets Gen'l Oblig. Bonds							2,168,616	
412	Storm Sewer GO Bonds								
415	Arterial Street Impact Fees								
417	Capital Grant						500,000	435,155	
420	Park Bonds						38,534,495	12,364,882	
423	Municipal Arts Fund							390,000	
424	Park Impact Fees								
425	Park NW Impact Fees								
426	Park NE Impact Fees								
427	Park SE Impact Fees						30,292,647		
430	Library Bonds						1,276,364		
431	Library Impact Fees								
433	Art Center Bonds								
435	Museum Bonds							61,422	
440	Public Building Impact Fees								
441	Public Building Bonds								
460	Public Safety Bonds - Police								
465	Police Impact Fees								
470	Public Safety Bonds - Fire								
475	Fire Impact Fees								
601	Water Bonds - Capital Projects								
603	Water System Dev Fees								
605	Water Operating					60,000			20,366,027
610	Reclaimed Water SDF								
611	Wastewater Bonds - Capital Projects								
612	Reclaimed Water Operating								
614	Wastewater System Dev Fees								
615	Wastewater Operating								21,577,374
616	WW Industrial Process Treatment								
625	Solid Waste Operating								
626	Ambulance Services								
635	Airport Operating								
736	Workers' Comp. Self Insurance Trust								
737	Uninsured Liability Self Insurance								
738	Uninsured Liability Self Insurance								
739	Short Term Disability Self Insurance								
740	Dental Self Insurance								
741	Medical Self Insurance Trust								
833	Museum Trust							29,553	
834	Parks & Recreation Trust						111,069	25,500	
836	Library Trust						214,519		
	Grand Total	\$ 1,403,336	\$ 1,820,422	\$ 2,518,121	\$ 5,766,537	\$ 4,101,629	\$ 131,222,029	\$ 27,429,200	\$ 87,284,439

Schedules and Terms

Fund	Development Services	Information Technology	Law	Management Services	Neighborhood Resources	Non-Departmental	Organizational Support	Public Safety Fire	Public Safety Police	Public Works & Utilities	Grand Total
101	\$ 14,989,060	\$ 28,091,564	\$ 4,983,964	\$ 8,915,629	\$ 9,618,384	\$ 119,667,688	\$ 20,571,373	\$ 44,625,913	\$ 97,245,804	\$ 6,392,740	\$ 417,267,360
202						44,000			1,500,000		1,544,000
215	1,021,609					665,120				36,224,060	37,910,789
216						84,000	1,909,265				1,993,265
217						12,068,799				102,601	12,171,400
218					3,469,421	610,579					4,080,000
219					3,384,580	610,987					3,995,567
224					1,903,905	104,916					2,008,821
227					1,339,503	108,497					1,448,000
230					758,678	24,050					782,728
232					354,740	5,877					360,617
233					14,353,728	88,732					14,442,460
234					3,144,537	686,552					3,831,089
236					15,323,965	245,607					15,569,572
240					3,000,000						3,000,000
310						341,546					45,682,584
401	10,146,364	25,221,492				16,099,293	17,160,527	6,134,913	4,266,709	48,030,250	152,691,359
402						250,000			641,000		891,000
403						9,825,898					9,825,898
404	65,100					4,069,000		154,700	3,420,800	538,300	8,290,300
411	1,151,355					177,300	3,865,056			91,500,302	98,862,629
412						4,100				442,281	446,381
415						1,000				37,725,160	37,726,160
417	1,932,919						26,409,954			30,867,788	60,145,816
420						38,600					50,937,977
423						146,620					536,620
424											
425						75,000					75,000
426						201,000					201,000
427						600					30,293,247
430											1,276,364
431						2,900					2,900
433											
435											61,422
440						2,000					2,000
441	6,230,000					284,782	4,645,618				11,160,400
460						534,103			8,468,897		9,003,000
465						2,000					2,000
470						52,500					52,500
475						5,000					5,000
601										84,354,073	84,354,073
603						1,200				2,696,992	2,698,192
605		2,127,263				9,690,044	100,000			89,947,553	122,290,887
610						232,397				180,803	413,200
611										105,503,038	105,503,038
612						558,005				3,404,775	3,962,780
614						740,000					740,000
615		2,070,030				8,422,468				121,138,928	153,208,800
616						2,183,558				15,711,989	17,895,547
625		1,750,135				1,239,739				21,986,702	24,976,576
626						1,408,278		1,904,000			3,312,278
635		15,356				104,565	17,018,263				17,138,184
736				52,419		4,426,805	1,518,885				5,998,109
737			9,280,696			716,913					9,997,609
738				1,232,714		1,338,425					2,571,139
739						569,314	51,014				620,328
740						2,835,500					2,835,500
741				69,675		30,704,286	567,249				31,341,210
833						9,028					38,581
834						51,531					188,100
836											214,519
	\$ 35,536,407	\$ 59,275,840	\$14,264,660	\$ 10,270,437	\$ 56,693,841	\$ 232,360,702	\$ 93,817,204	\$52,819,526	\$115,543,210	\$696,748,335	\$1,628,875,875

Tentative Budget Adoption

FY 2025-26 Proposed Budget

2026-2035 Capital Improvement Program (CIP)

Council Chambers|Friday, May 2, 2025



"Strength in Numbers"

Statutory Budget Process

A.R.S. 42-17101 to 17108

- Adopt a tentative budget that sets forth the different amounts that will be required to meet the political subdivision's public expense for the fiscal year
 - Enter into the minutes of the governing body
 - Prepare according to forms supplied by the auditor general
 - Publish on the website for public review
 - Once tentatively adopted, budget cannot increase
- After tentative adoption, a public hearing shall be had wherein any taxpayer may be heard in favor of or against any proposed expenditure or tax levy (set for June 12, 2025)
- Hold Special meeting after public hearing to adopt the Budget (set for June 12, 2025)
- Adopt final tax rate on or before 14 days before taxes are levied, but after the public hearing (set for June 26, 2025)



FY 2025-26 Proposed Budget

“Strength in Numbers”

Total Budget \$1,628,875,875 | Total General Fund: \$615,641,303

Proposed Budget

- Adheres to financial policies and is structurally balanced
 - Ongoing for ongoing and one-time for one-time
- Uses Strategic Framework to guide decisions
- Provides for cost-effective, quality services
- Maintains long-term financial sustainability
- Resident engagement through input opportunities
 - Kickoff, Resident Budget Survey & Three Workshops
 - All-day Budget Briefing
 - Tentative and Final Adoption in May/June

0.01% decrease
overall all Funds
\$783.2M operating (+4.1%)
\$845.7M capital (-3.5%)

5.5% increase in
General Fund
\$462.9M operating (+5.5%)
\$152M capital (+9.9%)

FY 2025-26 Budget Drivers (all funds)

Revenues

- Revenues reflect actual economic environment with analysis on sustainable level
- Increases coming from continued increased local spending (slowing) with decreases from remaining residential rental revenue
- State Shared revenues updated with latest projections using State and League forecasts

Expenditures

- Funding to convert one-time funded positions to ongoing, maintain service delivery after adjusting for inflation, and ensure social safety net services continue
- Personnel costs increasing to build the strength of our workforce to meet evolving resident expectations. Reflects ongoing savings from PSPRS employer contribution
- Capital projects increased for new infrastructure and carry forward of projects underway

Grants

- Federal changes are being monitored in previously identified grants with a continued focus on finding grant opportunities for which the city may qualify.

Ongoing Savings with One-time \$

- Maintain funded status of PSPRS to ensure unfunded liability does not grow

Operating Budget Highlights

Maintains city Transaction Privilege Tax (TPT) rates (lowest in Arizona) and reduces primary property tax rate (10th consecutive year)

Water, Wastewater, and Solid Waste rate changes are planned in the new Fiscal Year to ensure funds are self supporting

Budget maintains existing service levels in an increasing cost environment

Adds funding for labor association commitments and general employee merit/market

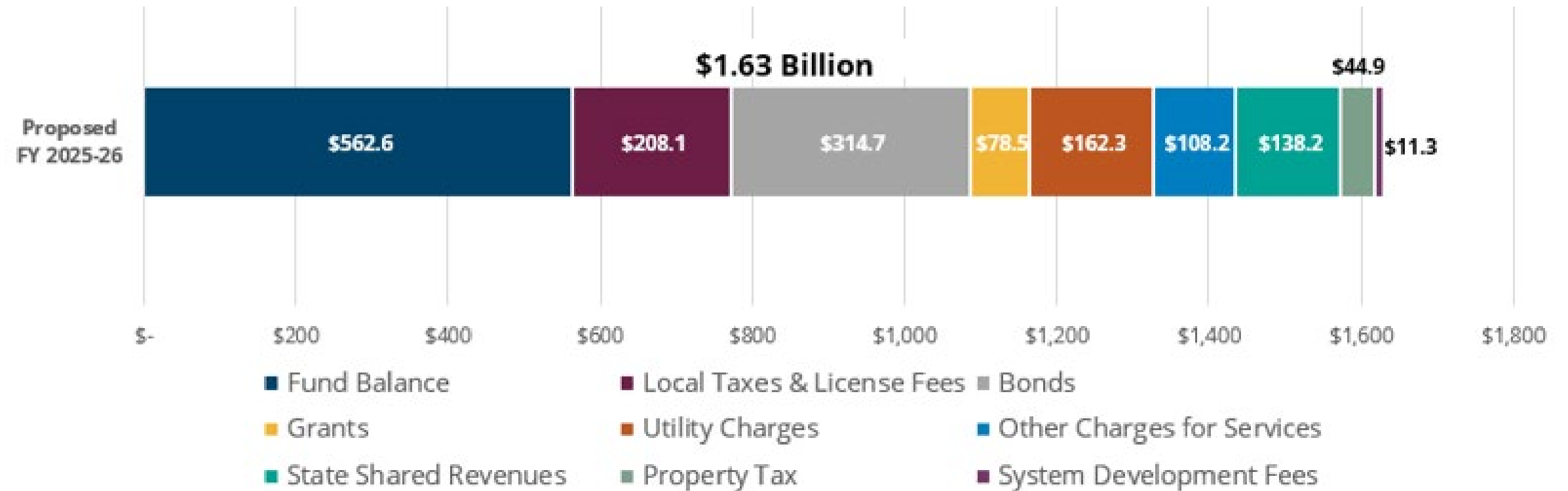
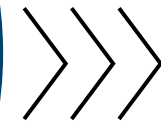
Maintains Public Safety Personnel Retirement System (PSPRS) full funding status with \$25M in one-time funding

Maintains strong reserves (includes 15% General Fund contingency reserve and \$10M budget stabilization reserve)

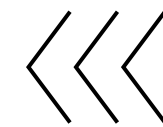
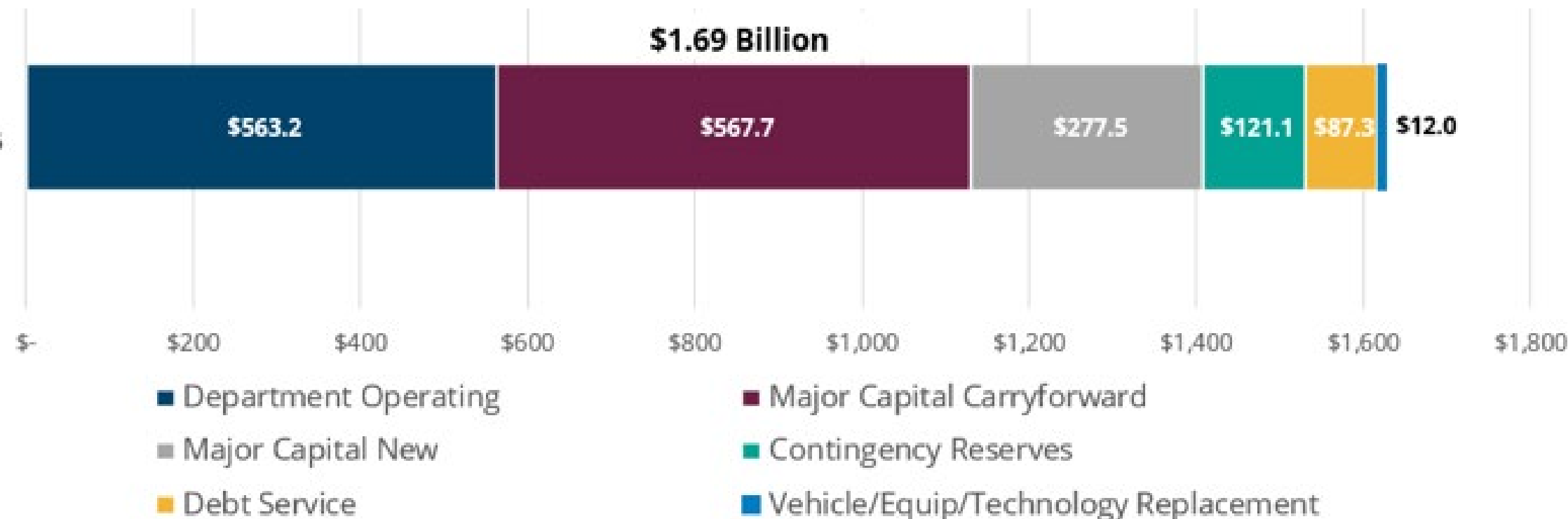
Total Annual Proposed Budget

All Funds (in millions)

Where the
Money
Comes From



Proposed
FY 2025-26



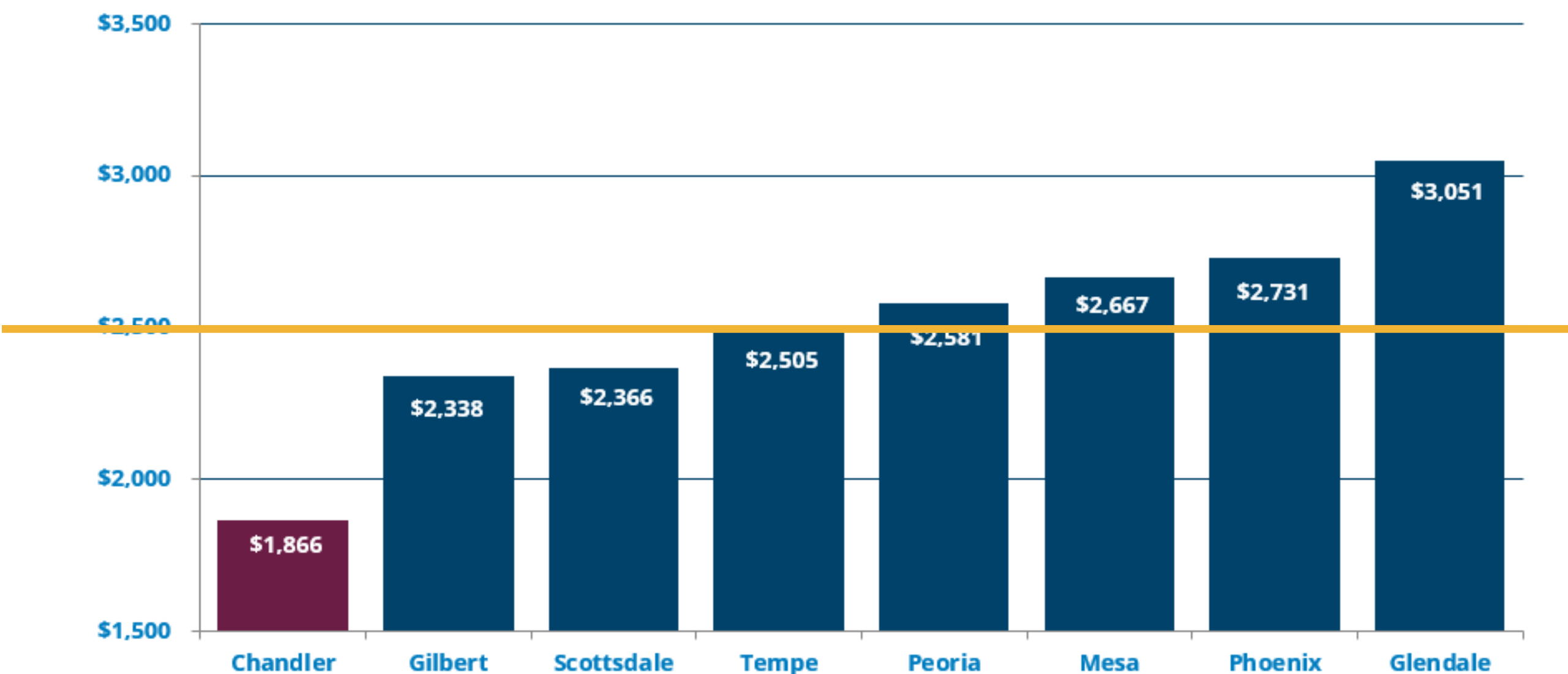
Where the
Money Goes

Average Annual Residential Cost Comparison for Direct Services

Estimated Annual Cost of Services

Average Residential cost for Water, Wastewater, Solid Waste, Property Tax, and Sales Tax

The average annual
cost of services across
the valley is:
\$2,513



Source: City of Tempe Cost of Services Study July 2024

2026-2035 CIP Highlights



- 2026-2035 CIP total is **\$2,617,730,721** (\$129M more than the 2025-2034 CIP)
- Updated to reflect additional utility projects and updates project cost estimates to current values
- Increased focus on aging infrastructure
- Includes projects utilizing potential new bond authorization in years 3-10

Proposed FY 2025-26 CIP Appropriation (all funds)

**Capital
Carryforward
\$567.7M**

**Contingency &
Reserves
\$0.45M**

**New
Funding
\$277.9M**

**\$845.7M
Total CIP
Appropriation**

Key Budget Dates

Budget Event		Date
Council Budget Kickoff		Completed Oct.
Citizen Budget Survey		Completed Nov. - Jan.
Council Workshop #1		Completed Feb.
Council Workshop #2		Completed early Mar.
Council Workshop #3		Completed late Mar.
All Day Budget Briefing		Completed May
Council Meetings and Statutory Requirements	Tentative Budget/CIP Adoption	Tonight
	Budget Public Hearing and Final Adoption	June 12, 2025
	Adoption of Tax Levies	June 26, 2025





For your consideration:
Res. #5905 approves the
Tentative Budget

Questions?



City Council Memorandum Law Memo No. N/A

Date: May 22, 2025
To: Mayor and Council
Thru: Tawn Kao, Deputy City Attorney
From: Kelly Schwab, City Attorney
Subject: Resolution No. 5913, Ordering and Calling a Special Election for the Submission of Proposed Amendments to the City Charter regarding the Eligibility of Persons to Serve Consecutive Terms as Mayor and Councilmember

Proposed Motion:

Move City Council pass and adopt Resolution No. 5913, ordering and calling a special election for November 4, 2025, for the submission of proposed amendments to the City Charter regarding the eligibility of persons to serve consecutive terms as Mayor and Councilmember; directing publications as required by law; designating the place and time to accept arguments for and against the question; establishing the conduct of elections including ballot tabulation requirements; authorizing an agreement for services with the County and payment of election expenditures; setting forth the voter registration deadline and Voter Rights Act requirements; designating the election as an all-mail ballot election; establishing canvassing and reporting requirements; and including a severability and ratification clause.

Background:

On May 12, 2025, the City Attorney received a legal opinion from attorney Christina Werther, an election law expert, opining that under the existing City Charter language, a person who has served 8 consecutive years as a councilmember is not eligible to serve an additional term as mayor or councilmember until he or she has a break in service for at least 4 years. Other lawyers have reviewed the language and have reached different conclusions. Consequently, the language of the Charter is ambiguous as to whether a person who has served 8 consecutive years as a councilmember is eligible to serve additional terms as mayor without a break in service. The practice of the

City going back to 1972, when the voters elected to impose term limits, has been that a person may serve 2 consecutive terms as councilmember followed by 2 consecutive terms as mayor. If it is the desire of the Council to continue this practice, the Council may propose an amendment to the City Charter clarifying that a person may serve 2 consecutive 4-year terms as councilmember followed by 2 consecutive 4-year terms as mayor, for a total of up to 16 consecutive years.

Discussion:

Approval of Resolution No. 5913 will order and call a special election to be held in Chandler, Arizona on November 4, 2025, and submit to the qualified electors of the City of Chandler the proposed amendments to the City Charter shown in Exhibit A to Resolution No. 5913. The form of Ballot is set forth in Exhibit B to Resolution No. 5913.

Attachments

Resolution No. 5913

RESOLUTION NO. 5913

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CHANDLER, ARIZONA, ORDERING AND CALLING A SPECIAL ELECTION FOR NOVEMBER 4, 2025, FOR THE SUBMISSION OF PROPOSED AMENDMENTS TO THE CITY CHARTER REGARDING THE ELIGIBILITY OF PERSONS TO SERVE CONSECUTIVE TERMS AS MAYOR AND COUNCILMEMBER; DIRECTING PUBLICATIONS AS REQUIRED BY LAW; DESIGNATING THE PLACE AND TIME TO ACCEPT ARGUMENTS FOR AND AGAINST THE QUESTION; ESTABLISHING THE CONDUCT OF ELECTIONS INCLUDING BALLOT TABULATION REQUIREMENTS; AUTHORIZING AN AGREEMENT FOR SERVICES WITH THE COUNTY AND PAYMENT OF ELECTION EXPENDITURES; SETTING FORTH THE VOTER REGISTRATION DEADLINE AND VOTER RIGHTS ACT REQUIREMENTS; DESIGNATING THE ELECTION AS AN ALL-MAIL BALLOT ELECTION; ESTABLISHING CANVASSING AND REPORTING REQUIREMENTS; AND INCLUDING A SEVERABILITY AND RATIFICATION CLAUSE.

WHEREAS, the City Council desires to propose amendments to the City Charter to clarify certain ambiguities in the Charter regarding the eligibility of persons to serve consecutive terms as mayor and councilmember, as shown on Exhibit "A" hereto; and

WHEREAS, it is necessary for the City Council to submit the proposed charter amendments to the qualified electors of the City; and

WHEREAS, the City Council may consolidate the special election with any other election conducted in the City on November 4, 2025.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Chandler, Arizona, as follows:

Section 1. That the proposed amendments to the City Charter for the City of Chandler attached hereto as Exhibit "A" and by reference made a part hereof, be submitted to the vote of the qualified electors of the City at a special election to be held on November 4, 2025.

Section 2. Order and Call for Election; Ballot. Pursuant to Sections 7.03 and 10.09 of the City Charter for the City of Chandler and Article 13, Section 2 of the Arizona Constitution, a special election in the City is hereby ordered and called to be held on November 4, 2025, to submit to the qualified electors of the City the proposed amendments to the City Charter shown on Exhibit A. The form of Ballot is attached hereto as Exhibit "B" and incorporated herein.

Section 3. Publications; Informational Pamphlet. The City Clerk is hereby directed to cause the preparation and distribution of any required publications as required by law including an informational pamphlet and sample ballot pursuant to, and meeting the requirements of, A.R.S. § 19-141 and Section 7.03 of the City Charter and, if the City Clerk determines it to be in the City's best interests, combine such informational pamphlet and sample ballot with any other publicity pamphlet being prepared for the November 4, 2025 general or special election. The officers of the City are hereby authorized to prepare and deliver, or cause to be prepared and delivered, to the City Clerk the information necessary or appropriate for completing the informational pamphlet.

The informational pamphlet is to be mailed before the earliest date of receipt of a requested early ballot to the residence of each registered voter of the City as shown on the general county register.

Section 4. Arguments; Notice and Submittal. Pursuant to A.R.S. § 19-141(C), as amended, the City hereby sets the date of Wednesday, August 6, 2025, at the hour of 5:00 p.m. as the deadline to submit arguments "for" or "against" the proposed charter amendments. Each argument shall not exceed 300 words in length, and \$150.00 shall be deposited with the City Clerk, 175 S. Arizona Avenue, 1st Floor, by the person submitting each argument, to offset a portion of the proportionate cost of paper and printing the argument. The City Clerk is authorized to publish in a newspaper of general circulation within the City a notice stating the deadline for filing with the City arguments "for" or "against" the charter amendments, for inclusion in the informational pamphlet pertaining to the amendments. The City Clerk is authorized to prepare the notice as necessary to comply with all applicable laws.

Section 5. Conduct of Election; Contracts; Expenditures. The election will be conducted in the manner provided by law, and the poll lists kept, and the votes cast thereat will be counted and tabulated, and the returns thereof will be made in the manner provided by law and only persons who are qualified electors of the City will vote at the City special election. The special election may be consolidated with any other election conducted in the City on November 4, 2025.

The City Clerk is hereby authorized and directed to cause ballots to be printed and delivered to the election boards to be furnished to the qualified electors eligible to vote at the special election. The special election may be conducted using either electromechanical or electronic vote recording and ballot counting equipment or paper ballots, as shall be determined to be in the best interests of the City by the Maricopa County Elections Department and the Mayor and the City Clerk or either of them. The Mayor and the City Clerk or either of them is each hereby authorized and directed to enter into a contract with the Maricopa County Recorder to obtain precinct registers for the election and to enter into an agreement with the Maricopa County Elections Department to conduct the special election for the City.

The City Council hereby authorizes all expenditures as may be necessary to order, notice, hold and administer the special election, which expenses shall be paid from current operating funds of the City.

The City Clerk is hereby authorized to take all necessary action to facilitate the special election.

Section 6. Deadline for Voter Registration and Early Voting Dates. A voter in this special election must be a qualified elector of the City. Maricopa County registration and voting lists will be used for the special election. To be qualified to vote in the special election, a City resident must be registered to vote by midnight on Monday, October 6, 2025.

Absentee/early voting with respect to the special election will be permitted in accordance with the provisions of A.R.S. Title 16, Chapter 4, Article 8.

Section 7. Voting Rights Act and Spanish Translation. To comply with the Voting Rights Act of 1965, as amended, the proceedings pertaining to this election will be translated into Spanish and posted, published, distributed, and/or recorded in each instance where posting, publication, distribution, and/or recording of such proceedings are required, such as this call of election, the notice of election, ballots, the request for arguments, the informational pamphlet, all early voting materials and all instructions relating thereto, including instructions at the polling places.

Section 8. Designating Election Format. The special election shall be an all-mail ballot election as authorized by A.R.S. § 16-409(A). A ballot box for drop-off will be available beginning October 8, 2025, at Chandler City Hall, 175 S. Arizona Avenue. A ballot replacement site will be established at Chandler City Hall beginning October 27, 2025. There will be no polling places.

Ballots shall be counted by the voting system in use by the Maricopa County Elections Department for the recordation of the electors' choices as authorized by Arizona law.

Section 9. Canvass of Election; Reporting. The election officials will forward the votes cast to the City Council for canvassing. The City Council will meet at the Council Chambers on a day that is within 20 days after the election date to canvass the returns of the election and to certify the result, as provided by Arizona law. The City Clerk is authorized and directed to file and record a certificate of result of election in the office of the Maricopa County Recorder: (i) disclosing the purpose of the election, (ii) the total number of votes cast and the total number of votes for and against the proposed charter amendments and (iii) stating whether the amendment is ordered. On filing and recording the certificate, the City Council will carry out the purpose of the special election. The City Clerk is authorized to

submit an all-mail ballot election report to the President of the Senate and Speaker of the House of Representatives by January 1, 2026, as required by A.R.S. § 16-409(B).

Section 10. Severability. If any section, paragraph, clause or phrase of this resolution shall for any reason be held to be invalid or unenforceable, the invalidity or unenforceability of such section, paragraph, clause or phrase shall not affect any of the remaining provisions of this resolution. The City Council hereby declares that the City would have adopted this resolution and each and every other section, paragraph, subdivision, sentence, clause or phrase hereof and authorized and approved the actions of the City pertaining to the election pursuant hereto irrespective of the fact that any one or more sections, paragraphs, subdivisions, sentences, clauses or phrases of this resolution may be held illegal, invalid or unenforceable.

Section 11. Ratification. All actions of the City Council, officers, employees and agents of the City which are in conformity with the purposes and intent of this resolution, whether heretofore or hereafter taken, shall be and are hereby ratified, confirmed, authorized and approved.

PASSED AND ADOPTED by the City Council of the City of Chandler, Arizona, this 22nd day of May, 2025.

ATTEST:

CITY CLERK

MAYOR

CERTIFICATION

I HEREBY CERTIFY that the above and foregoing Resolution No. 5913 was duly passed and adopted by the City Council of the City of Chandler, Arizona, at a regular meeting held on the 22nd day of May, 2025, and that a quorum was present thereat.

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

Exhibit A: Proposed Charter Amendment – Article II
Exhibit B: Form of Official Ballot

EXHIBIT "A"

Article II – CITY COUNCIL**Section 2.01. – Composition, eligibility, terms and election.**

- (a) *Composition.* There shall be a City Council consisting of a mayor and six ~~councilmen~~ COUNCILMEMBERS elected from the city at large by the qualified electors of the city. The term ~~councilman or councilmen~~ COUNCILMEMBER shall include the mayor except where the mayor is specifically mentioned.
- (b) *Eligibility.* Only qualified electors of the city shall be eligible to hold the office of mayor or ~~councilman~~ COUNCILMEMBER. Each candidate must have been a resident of the city or an annexed area for at least two years immediately preceding his election.
- (c) *Term of Councilmembers.* The term of office of councilmembers shall commence at the first regular meeting of the City Council in January following their election and, except as otherwise provided herein, shall be for a period of four (4) years or until their successors are elected and qualified.
- (d) *Term of mayor.* The term of office of mayor shall commence at the first regular meeting of the City Council in January following the mayor's election and shall be for a period of four (4) years or until the mayor's successor is elected and qualified.
- (e) *Limitation of terms.* No person shall be eligible to be elected to the office of councilmember for more than two (2) consecutive terms, or to the office of mayor for more than two (2) consecutive terms ~~or to more than a consecutive combination of same.~~ NO PERSON SHALL BE ELIGIBLE TO BE ELECTED TO A COMBINATION OF THE OFFICES OF COUNCILMEMBER AND MAYOR FOR MORE THAN SIXTEEN (16) CONSECUTIVE YEARS. A person WHO IS elected to two (2) consecutive terms as a councilmember or two (2) consecutive terms as mayor ~~or a combination of same as above set forth~~ shall not be eligible to hold THE SAME OFFICE AGAIN UNTIL FOUR (4) YEARS HAVE ELAPSED SINCE THE END OF THE LAST TERM SERVED. A PERSON WHO IS ELECTED AND SERVED SIXTEEN (16) CONSECUTIVE YEARS IN A COMBINATION OF THE OFFICES OF COUNCILMEMBER AND MAYOR SHALL NOT BE ELIGIBLE TO HOLD either office again until four (4) years have elapsed SINCE THE END OF THE LAST TERM SERVED. ~~Councilmembers or mayor[s] who resign shall not be eligible for re-election or appointment until the second succeeding City election following the date of tender of their written resignation, except as provided in subsection 2.06(c).~~ For determining consecutive terms for an incumbent Mayor, if the incumbent Mayor has been elected to two (2) consecutive two-year terms as of November 6, 2012, those two (2) two-year terms shall be considered the equivalent of one (1) four-year term, for purposes of determining this section. All incumbent councilmembers and the Mayor holding office on May 19, 1997, shall be limited to the number of terms of office

~~authorized on that date by this Charter, unless there is a Charter amendment approved setting forth that incumbent councilmembers and mayor are eligible for election to additional terms.~~

- (f) *Elections.* Elections for Mayor and ~~Councilmen~~ COUNCILMEMBER shall be held in ~~each even-numbered years~~ as provided in article VII of this Charter.

EXHIBIT "B"

**CITY OF CHANDLER
SPECIAL ELECTION
NOVEMBER 4, 2025**

PROPOSITION ____

**PROPOSED AMENDMENT TO THE CHANDLER CITY CHARTER
BY THE CITY COUNCIL**

OFFICIAL TITLE: Amending Article II, Section 2.01 of the Chandler City Charter regarding the eligibility of a person to serve consecutive terms as councilmember and mayor.

DESCRIPTIVE TITLE: The charter amendment prohibits a person from being eligible to serve more than sixteen consecutive years as a combination of councilmember and mayor; clarifies that a councilmember and mayor may serve no more than two consecutive four-year terms for each office; and eliminates a limitation on members who resign.

A “yes” vote shall have the effect of prohibiting a person from being eligible to serve more than two consecutive four-year terms as councilmember and more than two consecutive four-year terms as mayor, limiting eligibility to a combined total of sixteen consecutive years for a combination of offices; removing a limitation on the eligibility of members who resign; and eliminating outdated language.

A “no” vote shall have the effect of retaining the existing charter language.

Shall the above-described charter amendment be adopted?

_____ YES _____ NO

TAGLINE TEXT

Shall Article II, Section 2.01 of the City Charter be amended to prohibit a person from serving more than sixteen consecutive years as a combination of councilmember and mayor, clarify that a councilmember and mayor may only serve two consecutive four-year terms for each office, remove a limitation on the eligibility of members who resign, and eliminate outdated language?

_____ YES _____ NO

**City Council Memorandum Law Memo No. N/A**

Date: May 22, 2025
To: Mayor and Council
Thru: Tawn Kao, Deputy City Attorney
From: Kelly Schwab, City Attorney
Subject: Resolution No. 5914, Ordering and Calling a Special Election for the Submission of Proposed Amendments to the City Charter regarding the Appointment and Removal of the City Manager

Proposed Motion:

Move City Council pass and adopt Resolution No. 5914, ordering and calling a special election for November 4, 2025, for the submission of proposed amendments to the City Charter regarding the appointment and removal of the City Manager; directing publications as required by law; designating the place and time to accept arguments for and against the question; establishing the conduct of elections including ballot tabulation requirements; authorizing an agreement for services with the County and payment of election expenditures; setting forth the voter registration deadline and Voter Rights Act requirements; designating the election as an all-mail ballot election; establishing canvassing and reporting requirements; and including a severability and ratification clause.

Background:

As adopted in 1965, the Chandler City Charter provides that the City Manager shall be appointed for an indefinite term and upon his removal will receive two months' severance pay. These provisions of the Charter are not aligned with the practice of the City of Chandler or any other Arizona city or town, which is for the city council to negotiate the terms of an employment contract with the appointed manager, including severance upon termination of the contract. Therefore, in order to provide flexibility, the City Attorney recommends that the Council propose a Charter amendment clarifying that the city council may contract with its appointed city manager on such terms as the council and the manager shall agree. The proposed amendment brings the provisions regarding appointment of the city

manager in line with the provisions for other appointed officers of the city, as well as the current, widely accepted practice of entering into employment contracts with such appointed officers.

Discussion:

Approval of Resolution No. 5914 will order and call a special election to be held in Chandler, Arizona on November 4, 2025, and submit to the qualified electors of the City of Chandler the proposed amendments to the City Charter shown in Exhibit A to Resolution No. 5914. The form of Ballot is set forth in Exhibit B to Resolution No. 5914.

Attachments

Resolution No. 5914

RESOLUTION NO. 5914

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CHANDLER, ARIZONA, ORDERING AND CALLING A SPECIAL ELECTION FOR NOVEMBER 4, 2025, FOR THE SUBMISSION OF PROPOSED AMENDMENTS TO THE CITY CHARTER REGARDING THE APPOINTMENT AND REMOVAL OF THE CITY MANAGER; DIRECTING PUBLICATIONS AS REQUIRED BY LAW; DESIGNATING THE PLACE AND TIME TO ACCEPT ARGUMENTS FOR AND AGAINST THE QUESTION; ESTABLISHING THE CONDUCT OF ELECTIONS INCLUDING BALLOT TABULATION REQUIREMENTS; AUTHORIZING AN AGREEMENT FOR SERVICES WITH THE COUNTY AND PAYMENT OF ELECTION EXPENDITURES; SETTING FORTH THE VOTER REGISTRATION DEADLINE AND VOTER RIGHTS ACT REQUIREMENTS; DESIGNATING THE ELECTION AS AN ALL-MAIL BALLOT ELECTION; ESTABLISHING CANVASSING AND REPORTING REQUIREMENTS; AND INCLUDING A SEVERABILITY AND RATIFICATION CLAUSE.

WHEREAS, the City Council desires to propose amendments to the City Charter to clarify certain ambiguities in the Charter relating to the appointment and removal of the city manager, as shown on Exhibit "A" hereto; and

WHEREAS, it is necessary for the City Council to submit the proposed charter amendments to the qualified electors of the City; and

WHEREAS, the City Council may consolidate the special election with any other election conducted in the City on November 4, 2025.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Chandler, Arizona, as follows:

Section 1. That the proposed amendments to the City Charter for the City of Chandler attached hereto as Exhibit "A" and by reference made a part hereof, be submitted to the vote of the qualified electors of the City at a special election to be held on November 4, 2025.

Section 2. Order and Call for Election; Ballot. Pursuant to Sections 7.03 and 10.09 of the City Charter for the City of Chandler and Article 13, Section 2 of the Arizona Constitution, a special election in the City is hereby ordered and called to be held on November 4, 2025, to submit to the qualified electors of the City the proposed amendments to the City Charter shown on Exhibit A. The form of Ballot is attached hereto as Exhibit "B" and incorporated herein.

Section 3. Informational Pamphlet. The City Clerk is hereby directed to cause the preparation and distribution any required publications as required by law including an

informational pamphlet and sample ballot pursuant to, and meeting the requirements of, A.R.S. § 19-141 and Section 7.03 of the City Charter and, if the City Clerk determines it to be in the City's best interests, combine such informational pamphlet and sample ballot with any other publicity pamphlet being prepared for the November 4, 2025 general or special election. The officers of the City are hereby authorized to prepare and deliver, or cause to be prepared and delivered, to the City Clerk the information necessary or appropriate for completing the informational pamphlet.

The informational pamphlet is to be mailed before the earliest date of receipt of a requested early ballot to the residence of each registered voter of the City as shown on the general county register.

Section 4. Arguments; Notice and Submittal. Pursuant to A.R.S. § 19-141(C), as amended, the City hereby sets the date of Wednesday, August 6, 2025, at the hour of 5:00 p.m. as the deadline to submit arguments "for" or "against" the proposed charter amendment. Each argument shall not exceed 300 words in length, and \$150.00 shall be deposited with the City Clerk, 175 S. Arizona Avenue, 1st Floor, by the person submitting each argument, to offset a portion of the proportionate cost of paper and printing the argument. The City Clerk is authorized to publish in a newspaper of general circulation within the City a notice stating the deadline for filing with the City arguments "for" or "against" the charter amendments, for inclusion in the informational pamphlet pertaining to the amendments. The City Clerk is authorized to prepare the notice as necessary to comply with all applicable laws.

Section 5. Conduct of Election; Contracts; Expenditures. The election will be conducted in the manner provided by law, and the poll lists kept, and the votes cast thereat will be counted and tabulated, and the returns thereof will be made in the manner provided by law and only persons who are qualified electors of the City will vote at the City special election. The special election may be consolidated with any other election conducted in the City on November 4, 2025.

The City Clerk is hereby authorized and directed to cause ballots to be printed and delivered to the election boards to be furnished to the qualified electors eligible to vote at the special election. The special election may be conducted using either electromechanical or electronic vote recording and ballot counting equipment or paper ballots, as shall be determined to be in the best interests of the City by the Maricopa County Elections Department and the Mayor and the City Clerk or either of them. The Mayor and the City Clerk or either of them is each hereby authorized and directed to enter into a contract with the Maricopa County Recorder to obtain precinct registers for the election and to enter into an agreement with the Maricopa County Elections Department to conduct the special election for the City.

The City Council hereby authorizes all expenditures as may be necessary to order, notice, hold and administer the special election, which expenses shall be paid from current operating funds of the City.

The City Clerk is hereby authorized to take all necessary action to facilitate the special election.

Section 6. Deadline for Voter Registration and Early Voting Dates. A voter in this special election must be a qualified elector of the City. Maricopa County registration and voting lists will be used for the special election. To be qualified to vote in the special election, a City resident must be registered to vote by midnight on Monday, October 6, 2025.

Absentee/early voting with respect to the special election will be permitted in accordance with the provisions of A.R.S. Title 16, Chapter 4, Article 8.

Section 7. Voting Rights Act and Spanish Translation. To comply with the Voting Rights Act of 1965, as amended, the proceedings pertaining to this election will be translated into Spanish and posted, published, distributed, and/or recorded in each instance where posting, publication, distribution, and/or recording of such proceedings are required, such as this call of election, the notice of election, ballots, the request for arguments, the informational pamphlet, all early voting materials and all instructions relating thereto, including instructions at the polling places.

Section 8. Designating Election Format. The special election shall be an all-mail ballot election as authorized by A.R.S. § 16-409(A). A ballot box for drop-off will be available beginning October 8, 2025, at Chandler City Hall, 175 S. Arizona Avenue. A ballot replacement site will be established at Chandler City Hall beginning October 27, 2025. There will be no polling places.

Ballots shall be counted by the voting system in use by the Maricopa County Elections Department for the recordation of the electors' choices as authorized by Arizona law.

Section 9. Canvass of Election; Reporting. The election officials will forward the votes cast to the City Council for canvassing. The City Council will meet at the Council Chambers on a day that is within 20 days after the election date to canvass the returns of the election and to certify the result, as provided by Arizona law. The City Clerk is authorized and directed to file and record a certificate of result of election in the office of the Maricopa County Recorder: (i) disclosing the purpose of the election, (ii) the total number of votes cast and the total number of votes for and against the proposed charter amendments and (iii) stating whether the amendment is ordered. On filing and recording the certificate, the City Council will carry out the purpose of the special election. The City Clerk is authorized to submit an all-mail ballot election report to the President of the Senate and Speaker

of the House of Representatives by January 1, 2026, as required by A.R.S. § 16-409(B).

Section 10. Severability. If any section, paragraph, clause or phrase of this resolution shall for any reason be held to be invalid or unenforceable, the invalidity or unenforceability of such section, paragraph, clause or phrase shall not affect any of the remaining provisions of this resolution. The City Council hereby declares that the City would have adopted this resolution and each and every other section, paragraph, subdivision, sentence, clause or phrase hereof and authorized and approved the actions of the City pertaining to the election pursuant hereto irrespective of the fact that any one or more sections, paragraphs, subdivisions, sentences, clauses or phrases of this resolution may be held illegal, invalid or unenforceable.

Section 11. Ratification. All actions of the City Council, officers, employees and agents of the City which are in conformity with the purposes and intent of this resolution, whether heretofore or hereafter taken, shall be and are hereby ratified, confirmed, authorized and approved.

PASSED AND ADOPTED by the City Council of the City of Chandler, Arizona, this 22nd day of May, 2025.

ATTEST:

CITY CLERK

MAYOR

CERTIFICATION

I HEREBY CERTIFY that the above and foregoing Resolution No. 5914 was duly passed and adopted by the City Council of the City of Chandler, Arizona, at a regular meeting held on the 22nd day of May, 2025, and that a quorum was present thereat.

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



Exhibit A: Proposed Charter Amendment – Article III

Exhibit B: Form of Official Ballot

EXHIBIT "A"

Article III. – CITY MANAGER

Section 3.01 – Appointment, compensation, qualifications.

The Council shall appoint a city manager ~~for an indefinite term and fix his compensation~~ TO SERVE AT THE PLEASURE OF THE COUNCIL. The manager shall be appointed solely on the basis of his executive and administrative qualifications.

Section 3.02. - Removal of city manager.

The city manager may be removed with or without cause at any public meeting by a majority vote of all members of the City Council. In the event of removal the manager will receive ~~two months'~~ severance pay AS AGREED TO BY THE COUNCIL AND CITY MANAGER.

When the office of city manager becomes vacant the Council shall thereupon appoint an acting city manager who shall serve at the pleasure of the Council until a city manager is appointed.

EXHIBIT "B"

**CITY OF CHANDLER
SPECIAL ELECTION
NOVEMBER 4, 2025**

PROPOSITION ____

**PROPOSED AMENDMENT TO THE CHANDLER CITY CHARTER
BY THE CITY COUNCIL**

OFFICIAL TITLE: Amending Article III, Sections 3.01 and 3.02 of the Chandler City Charter regarding the appointment and removal of the city manager.

DESCRIPTIVE TITLE: The charter amendment specifies that the city council may appoint a city manager for such term as the council deems appropriate and establish by agreement with the manager the severance pay due in the event of the manager's termination.

A "yes" vote shall have the effect of authorizing the city council to establish the term for which a city manager shall be appointed, and the severance pay due in the event of the manager's termination.

A "no" vote shall have the effect of retaining the existing charter language stating that a city manager shall be appointed for an indefinite term and entitled to two months' severance pay.

Shall the above-described charter amendment be adopted?

_____ YES _____ NO

TAGLINE TEXT

Shall Article III, Sections 3.01 and 3.02 of the City Charter be amended to allow the city council to establish the term of the city manager as the council deems appropriate and the amount of severance pay in the event of the manager's termination?

_____ YES _____ NO

**City Council Memorandum Management Services Memo No. MS 25-107**

Date: May 22, 2025
To: Mayor and Council
Joshua H. Wright, City Manager
Thru: Dawn Lang, Deputy City Manager - CFO
Kristi Smith, Financial Services Director
From: Christina Pryor, Procurement & Supply Senior Manager
Subject: Contracts and Agreements Administratively Approved, Month of April 2025

Background/Discussion

On November 7, 2022, City Council approved Ordinance No. 5030 amending the Code of the City of Chandler, Chapter 3, raising the threshold for Council approval of contracts and agreements for materials, services, equipment, and construction from \$50,000 to \$100,000. The threshold for Council approval of contracts and agreements for professional services was raised from \$30,000 to \$100,000. The changes allow contracts and agreements valued less than \$100,000 to be administratively approved. As part of the change, Council requested a monthly summary of contracts and agreements approved under the newly adopted threshold that would have required Council approval under the previous thresholds. The attached report summarizes the administratively approved contracts and agreements for materials, services, equipment, and construction valued between \$50,000 and \$99,999, and professional services valued between \$30,000 and \$99,999.

Attachments

Contracts and Agreements Administratively Approved

Informational Procurement Council Item – April 2025 Administrative Approvals

Administrative Approval of Contracts and Agreements for Materials, Services, Equipment and Construction Valued Between \$50,000 and \$99,999 and Professional Services Valued Between \$30,000 and \$99,999

Agreement No.: N/A

Subject: Caterpillar Asphalt Roller

Contractor: Empire Southwest

Value: \$56,232.47

Notes: Purchase of an asphalt roller for Streets Division utilizing State of Arizona Contract# CTR052847.

Agreement No.: N/A

Subject: Crafcro Patcher II

Contractor: Crafcro, Inc.

Value: \$96,824.31

Notes: Purchase of Crafcro patcher for Streets Division utilizing Sourcewell Contract# 080521-CFC.

Agreement No.: PR2106.207

Subject: Ryan Road South Half Street Improvements from 118th Place to McQueen Road

Contractor: Huitt-Zollars, Inc.

Value: \$68,770.00

Notes: Design services for Ryan Road South half street improvements.

Agreement No.: WA2106.101

Subject: Pecos Water Treatment Plant Administrative Building HVAC and Water Quality Lab Renovation

Contractor: Kitchell CEM, Inc.

Value: \$55,750.00

Notes: Pecos Water Treatment Plant administrative building HVAC commissioning services.

Agreement No.: PR2201.271

Subject: Tumbleweed Recreation Center Expansion Multi-Generational Facility (East)

Contractor: Barker Rinker Seacat Architecture

Value: \$30,000.00

Notes: Post-design services for the Tumbleweed Recreation Center expansion.

Agreement No.: CA2502.201

Subject: Community Garden at 190 S. Dakota Street

Contractor: J2 Engineering & Environmental Design, LLC

Value: \$48,502.00

Notes: Community garden design services.

Agreement No.: WW2001.207

Subject: Ocotillo Brine Reduction Facility Storage Building

Contractor: Wilson Engineers, LLC

Value: \$67,575.00

Notes: Design services for the Ocotillo Brine Reduction Facility storage building.

Agreement No.: PR2106.504

Subject: Tumbleweed Park Diamond Field Complex

Contractor: Salt River Project

Value: \$51,790.00

Notes: Design to underground an existing SRP open irrigation channel adjacent to Tumbleweed Park.

Contracts or Agreements with Significant (+50%) Price Changes Valued Between \$50,000 and \$99,999

Agreement No.:

Subject:

Contractor:

Value:

Notes: